

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

08

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

32

3. EFFECTIVE DATE

APR 28 2004

4. REQUISITION/PURCHASE REQ. NO.

See Page 1A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

PS24-E

7. ADMINISTERED BY (If other than Item 6)

CODE

MDD

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

PS24-E/Debbie R. Matthews/256-544-8945

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

COLSA Corporation
6726 Odyssey Drive
Huntsville, AL 35806

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS8-01121

10B. DATED (SEE ITEM 13)

08/16/01

VENDOR
CODE 128960

CAGE CODE 4U825

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1A - Accounting & Appropriation Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Pursuant to G.4 "Task Ordering Procedure" and Attachment J-4 "Surveillance and Cost-Plus-Incentive-Fee Plan"E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Estimated Cost - Core	Potential Incentive Fee - Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted
Previous	\$5,033,131	\$ 87,345	\$13,426,645	\$226,199	\$860,532	\$19,633,852	\$16,543,054
This Action	-0-	-0-	(96,749)	(6,226)	-0-	(102,975)	1,361,358
Revised	\$5,033,131	\$ 87,345	\$13,329,896	\$219,973	\$860,532	\$19,530,877	\$17,904,412

See Page 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

PATRICIA U. HODGES
DIRECTOR OF CONTRACTS

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Amy B. Campbell, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

4/27/04

BY

(Signature of Contracting Officer)

4/28/04

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

Accounting & Appropriation Data

Purchase Request: 4200051908
 Total Estimated Value: \$1,361,358

Estimated Value: \$861,358

WBS Element	Internal Order	Cost Center	Fund Center	Fund
62-430-04-00	FC400000	62ED43	62-430-04	SAEX22004D
62-794-30-11	FC400000	62ED43	62-794	SFCX22004D
62-467-10- 20-W6	FC400000	62ED43	62-467	SFCX22004D
62-467-10- 30-X8	FC400000	62ED43	62-467	SFCX22004D
62-336-38-11	FC400000	62ED43	62-336	SFCX22004D
62-400-34- 10-1F	FC400000	62ED43	62-400	SAEX22004D
62-400-34- 10-11	FC400000	62ED43	62-400	SAEX22004D
62-903-01-90	FC400000	62ED43	62-903	HSF542003D
62-794-20-71	FC400000	62ED43	62-794	SFCX22004D
62-713-17-30	FC400000	62ED43	62-713	SAT292003D
62-700-72-20	FC400000	62ED43	62-700	SAEX22004D
62-295-01-01	FC400000	62ED43	62-295	SFCX22004D
62-251-92-01	FC400000	62ED43	62-251	SFCX22004D
62-700-10-00	FC400000	62ED43	62-700	SAEX22004D
62-336-32- 03-MP	FC400000	62ED43	62-336	SFCX22004D

Estimated Value: \$500,000

Internal Order	Cost Center	Fund Center	Fund
FC400000	62EDP&W	62-ENG	SFCX22004D

A. The purpose of this modification is to incorporate negotiated/revised Task Orders and to provide incremental funding pursuant to the Limitation of Funds clause in the amount of \$1,361,358.

B. Accordingly, Clause B.2, is hereby revised to reflect the decrease in estimated IDIQ Cost, Potential IDIQ Incentive Fee, and Total Contract Value; and to reflect the decrease and distribution of fee in quarterly fee pools. Clause B.5 Contract Funding is hereby revised to increase the funding allotted to cover estimated cost/provisional fee. Attachment, J-11 is replaced with updated J-11, listing all task orders and revisions to task orders that were negotiated since March 23, 2004. Therefore, the contract is changed in the following particulars:

C. Section B, Clause B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-4, is substituted in lieu thereof.

D. Section B, Clause B.5 CONTRACT FUNDING, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.

E. Attachment J-2, DATA PROCUREMENT DOCUMENT, is hereby deleted in its entirety and the revised Attachment J-2, shown on enclosed replacement pages J-2-1 through J-2-21, is substituted in lieu thereof.

F. Section J, Attachment J-11, IDIQ Task Orders Incorporated into PWS by Reference is hereby deleted in its entirety and the revised Attachment J-11, shown on enclosed replacement pages J-11-1 through J-11-6, is substituted in lieu thereof.

G. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-1 - B-4	B-1 - B-4
J, Attachment J-2	J-2-1 - J-2-21	J-2-1 - J-2-21
J, Attachment J-11	J-11-1 - J-11-6	J-11-1 - J-11-6

G. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.

(b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$18,363,027 exclusive of the incentive fee of \$1,167,850. The total of estimated cost, potential fees and earned fees is \$19,530,877.

Estimated Costs and Incentive Fees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01-8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02-8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
Opt 2	9/1/03-8/31/04	\$1,706,382	\$87,345	\$4,286,933	\$219,974	\$ 79,703	\$6,380,337

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	\$92,245
Subtotal Fee		\$108,249	\$300,386	\$408,635	\$347,340
Cost Control Fee					\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	
	3/1/04-5/31/04	\$27,729	\$71,597	\$99,325	
	6/1/4-8/31/04	\$27,728	\$69,139	\$96,868	
Total Fee		\$110,915	\$276,107	\$387,022	

(c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary.

The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.

(d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

OPTION NO.	PERIOD COVERED	CORE COST AMOUNT	POTENTIAL CORE INCENTIVE	MINIMUM IDIQ AMOUNT	MAXIMUM IDIQ AMOUNT
			FEE		
01	9/1/02-8/31/03	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915	\$1,187,726	\$7,126,357
03	9/1/04-8/31/05	\$1,753,283	\$113,963	\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration."

(b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$16,820,233. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through June 21, 2004.

(b) An additional amount of \$1,084,179 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$15,529,846	\$1,290,387	\$16,820,233
Provisional Incentive Fee	152,678	70,971	223,649
Earned Incentive Fee	<u>860,530</u>		<u>860,530</u>
Total Sum Allotted	\$16,543,054	\$1,361,358	\$17,904,412

(End of clause)

DATA PROCUREMENT DOC.
NO. ISSUE
892 Revision B

NAS8-01121

CONTRACT/RFP

EXHIBIT NUMBER

J-2

ATTACHMENT NUMBER

Configuration and Data Management Services at MSFC

PROJECT/SYSTEM

DATA PROCUREMENT DOCUMENT

COLSA, Inc

CONTRACTOR

March 16, 2004

DATE

National Aeronautics and
Space Administration

National Aeronautics and Space Administration					DATA PROCUREMENT DOC.	
DOCUMENT CHANGE LOG					NO.	ISSUE
					892	Revision B
INCORPORATED REVISIONS OUTSTANDING REVISIONS				AS OF: 03-16-04	SUPERSEDING: 04-26-02	PAGE: 1 of 2
AUTHORITY	PORTION AFFECTED - PAGE NO./NO.				REMARKS	
	INTRO	SGR	DRL	DRD		
Contract Mod. 8				892CD-001	Item 10: Changed "PS20" to "PS24" and added "AD20" and "PS01"	
				892CD-002	Item 10: Changed "PS20" to "PS24"	
				892LS-001	Item 10: Changed "PS20" to "PS24"	
				892MA-001	Item 10: Changed "PS20" to "PS24"	
				892MA-002	<p>Item 10: Changed "PS20" to "PS24" and added "ED40" and "RS40"</p> <p>Initial Submission: Changed to: "<u>Quarterly Self-Evaluation</u>: Ten working days following the end of the first quarter after authorization to proceed (ATP). <u>Monthly Task Order and Monthly Business Progress Report</u>: Fifteen calendar days following the end of the first accounting month after ATP".</p> <p>Submission Frequency: Changed to: "<u>Quarterly Self-Evaluation</u>: The report shall be submitted ten working days following the end of each period. <u>Monthly Task Order Progress and Monthly Business Progress Report</u>: These reports shall be submitted fifteen days following the end of each accounting month".</p> <p>Changed to: "<u>Monthly Task Order Progress</u></p> <p>a. Contract number, task order number, and date of the order.</p> <p>b. Task Ceiling price</p> <p>c. Cost and hours incurred, for the month and cumulative, to date for each issued task.</p> <p>d. Significant issues/problems and corrective action associated with a task.</p> <p>e. Supporting data down to WBS Level III and down to Program/Projects when requested."</p> <p>Changed to: "<u>Monthly Business Progress Report</u></p> <p>a. Contract number and task order number.</p> <p>b. Task Ceiling price</p> <p>c. Cost incurred, for the month and cumulative, to date for each issued task.</p> <p>d. Accounting and Appropriation Data (cost and hours) reported to the Seven Digit Unique Project Number (UPN).</p> <p>Item 15.4: Changed to: "<u>Monthly Task Order Progress and Monthly Business Progress Report</u>"</p>	

MSFC - Form 3461-1 (Rev August 1970)

National Aeronautics and Space Administration					DATA PROCUREMENT DOC.		
DOCUMENT CHANGE LOG					NO. ISSUE		
					892 Revision B		
INCORPORATED REVISIONS OUTSTANDING REVISIONS				AS OF: 03-16-04		SUPERSEDING: 04-26-02	PAGE: 2 of 2
AUTHORITY	PORTION AFFECTED - PAGE NO./NO.				REMARKS		
	INTRO	SGR	DRL	DRD			
				892MA-003	Distribution Section: Changed "PS20" to "PS24" and added "RS24" Item 15.3: Line 7: Added "down to WBS Level III"		
				892SA-001	Item 10: Changed "PS20" to "PS24"		
				892SA-002	Item 10: Changed "PS20" to "PS24"		
Contract Mod. 32				892MA-003	Item 15.3: Line 7: Change from "WBS Level III" to "Task Order Level"		

National Aeronautics and Space Administration			DATA PROCUREMENT DOC.		
PAGE REVISION LOG			NO. 892 ISSUE Revision B		
NOTE: The current revision is denoted by a vertical line in the outer margin adjacent to the affected text.		AS OF: 03-16-04	SUPERSEDING: 04-26-02	PAGE: 1 of 1	
INSERT LATEST REVISED PAGES.			DISCARD SUPERSEDED PAGES.		
ITEM	PAGE	STATUS	ITEM	PAGE	STATUS
DPD	ALL	Revision B			

1.0 INTRODUCTION

1.1 Scope: Subject to the Rights in Data clause, this Data Procurement Document (DPD) sets forth the data requirements in each Data Requirements Description (DRD) and shall govern that data required by the DPD for the contract. The Contractor shall furnish data defined by the DRD's listed on the Data Requirements List (DRL) by category of data, attached hereto, and made a part of this DPD. Such data shall be prepared, maintained, and delivered to MSFC in accordance with the requirements set forth within this DPD. In cases where data requirements are covered by a Federal Acquisition Regulation (FAR) or NASA FAR Supplement (NFS) regulation or clause, the regulation will take precedence over the DPD, per FAR 52.215-8.

1.2 DPD Description: This DPD consists of a Document Change Log, a Page Revision Log, a Table of Contents, an Introduction, a Statement of General Requirements, DPD maintenance procedures, a DRL, and the DRD's.

1.2.1 General Requirements: The general requirements, as specified in paragraph 2.0 of this DPD, prescribe those requirements applicable to the preparation, maintenance, and delivery of data that are better defined in aggregate than in the individual DRD's.

1.2.2 Data Requirements List (DRL): Throughout the performance of the contract, the DRL provides a listing by data category of the data requirements of the DPD.

1.2.3 Data Requirements Descriptions (DRD's)

1.2.3.1 Each data requirement listed on the DRL is given complete definition by a DRD. The DRD prescribes content, format, maintenance instructions, and submittal requirements.

1.2.3.2 For the purpose of classification and control, DRD's of this DPD are grouped into the following broad functional data categories:

<u>CATEGORY SYMBOL</u>	<u>DESCRIPTION</u>
CD	Contractual Data
LS	Logistics/Support
MA	Management
SA	Safety

1.2.3.3 The symbols representing these data categories form part of the prefix of the DRD identification number. The first numerical characters reflect the DPD number.

1.2.3.4 To facilitate the usage and maintenance of the DPD, the DRD's have been sectionalized in accordance with the above data categories.

1.2.3.5 The DRD's are filed by data category and are in alphanumeric sequence as listed on the DRL page (or pages) that precedes the DRD's.

1.2.4 Document Change Log (DCL) and Page Revision Log (PRL): The Document Change Log chronologically records all revision actions that pertain to the DPD. The Page Revision Log describes the current revision status of each page of the DPD and thus, at all times, provides its exact configuration.

1.2.5 DPD Maintenance Procedures: Maintenance procedures define the detailed methods to be employed in maintaining the DPD. Detailed maintenance procedures are specified in paragraph 3.0 of this DPD.

1.3 Data Types for Contractual Efforts: The types of data and their contractually applicable requirements for approval and delivery are:

TYPE

DESCRIPTION

- 1 All issues and interim changes to those issues requires written approval from the requiring organization before formal release for use or implementation.
- 2 MSFC reserves a time-limited right to disapprove in writing any issues and interim changes to those issues. Data shall be submitted to the procuring activity for review not less than 45 calendar days prior to its release for use or implementation. The Contractor shall clearly identify the release target date in the "submitted for review" transmittal. If the Contractor has not been notified of any disapproval prior to the release target date, the data shall be considered approved. To be an acceptable delivery, disapproved data shall be revised to remove causes for the disapproval before its release.
- 3 These data shall be delivered by the Contractor as required by the contract and do not require MSFC approval. However, to be a satisfactory delivery, the data must satisfy all applicable contractual requirements.
- 4 These data are produced or used during performance of the contract and are retained by the Contractor. They shall be delivered when MSFC requests it according to instructions in the request. The Contractor shall maintain a list of these data and shall furnish copies of the list to MSFC when requested to do so.
- 5 These data are incidental to contract performance and are retained by the Contractor in those cases where contracting parties have agreed that delivery is not required. However, the Contracting Officer or the Contracting Officer's Representative shall have access to and can inspect this data at its location in the Contractor's or subcontractor's facilities.

2.0 STATEMENT OF GENERAL REQUIREMENTS

2.1 Applicable Documents: Documents included as applicable documents in this DPD are the issue specified in the Statement of Work, and form a part of the DPD to the extent specified herein. References to documents other than applicable documents in the data requirements of this DPD may sometimes be utilized. These do not constitute a contractual obligation on the Contractor. They are to be used only as a possible example or to provide related information to assist the Contractor in developing a response to that particular data requirement.

2.2 Subcontractor Data Requirements

2.2.1 The Contractor shall specify to subcontractors and vendors, if any, the availability source of all data required for the satisfactory accomplishment of their contracts. The Contractor shall validate these requirements for documents when appropriate; where the requirement concerns other Contractor data, the Contractor shall provide his subcontractor or vendor with the necessary documents. All such requests shall be accomplished under the auspices of the Contractor.

- 2.2.2 Reference to subcontractor data in the Contractor's responses is permissible, providing the references are adequate and include such identification elements as title, number, revision, etc., and a copy of the referenced data is supplied with the response document at time of delivery to MSFC.
- 2.3 Distribution
- 2.3.1 Distribution of required documentation shall be as specified in the "Distribution" statement (item 10) of each DRD. Recipient names and email addresses shall be noted on a separate distribution list to be furnished by the Contracting Officer or Contracting Officer's Technical Representative.
- 2.3.2 Electronic submission of data deliverables is preferred. The preferred formats include Microsoft Word, Excel, PowerPoint, or Adobe Acrobat PDF as appropriate. The software versions shall be confirmed prior to submittals.
- 2.3.3 If required, electronic data submittals to the Repository shall be coordinated with the Repository. Marshall Policy Directive (MPD) 2210.1 specifies the requirements for utilizing the Documentation Repository. MSFC has the capability of receiving electronic data files for importing into the MSFC Documentation Repository system. Computer-Aided Design (CAD) drawings shall be submitted in the original native vector, Hewlett-Packard Graphic Language (HPGL) and raster image formats.
- 2.4 Printing: All printing, duplicating, or binding shall be in accordance with NFS 1852.208-81, Restrictions on Printing and Duplicating. Printing of formal reports and Type 1 and 2 data in book format shall be in accordance with the following general specifications:
- Method of reproduction - offset/xerography.
 - Finished size - 8 1/2" X 11".
 - Paper - 20-pound opaque bond.
 - Cover - Litho cover stock.
 - Pages will be printed on both sides; blank pages will be avoided when possible.
 - Oversize pages will be avoided when possible, but if necessary will be folded to 8 1/2" X 11".
 - Binding shall be the most economical method commensurate with the size of the report and its intended use.
- 2.5 Microfilm: When microfilm of drawings, specifications, and associated lists is required, it shall be 35mm silver halide negative, first generation (Type 1, Class 1) in accordance with ANSI/AIIM MS32-1987 (Microrecording of Engineering Source Documents on 35mm Microfilm). Input Form DD Form 1562, Dual Purpose Engineering Document Card, shall be used for microfilm purposes. The microfilm shall be submitted in the form of roll microfilm or master microfilm aperture cards. If microfilm rolls are used, they shall not exceed 100 feet in length. Deviations from these requirement shall be approved by the Contracting Officer. All deviations shall be coordinated with the MSFC Micrographics Manager, located in the Documentation Repository.
- 2.6 Contractor's Internal Documents: The Contractor's internal documents shall be used to meet the data requirements of this DPD unless a specific format is required by the applicable DRD.
- 2.7 Document Identification: Type 1 and 2 documents published by the Contractor and submitted in response to the data requirements of this DPD shall be identified within an organized identification numbering system prescribed to MSFC by the Contractor and, if applicable, as approved by MSFC. This number, change legend, date, and title constitute the minimum identification of the specific document and shall appear on the cover and title page. The contract number shall also appear on the cover and title page as separate markings. The originator and

organization shall be included on the title page. The document number, change legend, and date shall appear on each page of the document. In the front matter of each document, identify the DPD number and applicable DRD number(s) required for document preparation. Successive issues or revisions of documents shall be identified in the same manner as the basic issue and shall have appropriate change identification. Drawings and ECP's are excluded from the marking provisions of this paragraph. All Type 1 documentation, excluding configuration management requirements, will be marked "PRELIMINARY PENDING MSFC APPROVAL," and once approved shall be reissued with "APPROVED BY MSFC" and the date and approval authority annotated on the cover.

2.8 Reference to Other Documents in Data Submittals: All referenced documents shall be made readily available to the cognizant MSFC organization upon request. The Contractor should make sure that the references are available to MSFC in a manner which does not incur delays in the use of the response document.

2.9 Maintenance of Type 1 Document Submittals

2.9.1 Revisions of Type 1 documentation may be accomplished either by individual page revision or by a complete reissue of the document identified in accordance with requirements of 2.7 above, with the exception of drawings (which shall be revised in accordance with contract configuration management requirements).

2.9.2 Individual page revisions shall be made as deemed necessary by the Contractor or as directed by the Contracting Officer.

2.9.3 A Type 1 document shall be completely reissued when, in the opinion of the Contractor and/or MSFC, the document has been revised to the extent that it is unusable in its present state, or when directed by the Contracting Officer. When complete reissues are made, the entire contents of the document shall be brought up to date and shall incorporate revised pages. All revisions shall be recorded. A revision log shall identify complete reissues except for periodic reports and documents which are complete within themselves as final.

2.9.4 Changes of a minor nature to correct obvious typing errors, misspelled words, etc., shall only be made when a technical change is made, unless the accuracy of the document is affected.

2.9.5 All revised pages shall be identified by a revision symbol and a new date. Each document shall contain a log of revised pages that will identify the revision status of each page with the revision symbol. This list shall follow the table of contents in each document. The line or lines revised on a given page shall be designated by the use of vertical line in the margin of the page, and the change authority shall be indicated adjacent to the change.

2.9.6 Contractor Type 1 documents shall not be submitted containing pen and ink markups which correct, add to, or change the text, unless schedule problems exist and approval is obtained in writing from the Contracting Officer. Such markups, however, shall not exceed 20 percent of the page content and shall be acceptable provided that the reproduced copies are legible. In addition, hand-drawn schematics, block diagrams, data curves, and similar charts may be used in original reports in lieu of formally prepared art work, as long as legibility of copies is not impaired. Acceptability will be determined by the Contracting Officer.

3.0 DPD MAINTENANCE PROCEDURES

- 3.1 MSFC-Initiated Change: New and/or revised data requirements will be incorporated by contract modification to which the new or revised portion of the DPD will be appended. The Contractor shall notify the Contracting Officer in the event a deliverable data requirement is imposed and is not covered by a DRD, or when a DRD is changed by a contract modification and for which no revision to DPD is appended. In such cases, the Contractor shall submit the requested changes to MSFC for approval. See paragraph 3.3.1 for change procedures.
- 3.2 Contractor-Initiated Change: Contractor-proposed data requirements, or proposed changes to existing requirements shall be submitted to MSFC for approval.
- 3.3 DPD Change Procedures
 - 3.3.1 Changes to a contractual issue of this DPD will be identified by MSFC on the Document Change Log and Page Revision Log. The actual revised material on the DPD page will be identified by placing a heavy vertical line in the right-hand margin extending the entire length of the change. In addition, the numerical control number of the contractual direction authorizing the change shall be placed adjacent to the vertical revision line. These revision identifiers shall be used to reflect the current revision only; any previous symbols on a page will be deleted by the current revision.
 - 3.3.2 The date of the contractual direction paper, e.g., Change Order, Supplemental Agreement, or Contracting Officer's letter shall be entered under the "Status " column of the Page Revision Log adjacent to the affected page or DRD number, and in the "as of" block. The date that was in the "as of" block will be entered in the "Superseding" block.
 - 3.3.3 The Document Change Log entitled "Incorporated Revisions" will be changed to indicate the number, portions affected, and associated Supplemental Agreement number, if applicable.
 - 3.3.4 The Document Change Log entitled "Outstanding Revisions" is changed periodically to indicate outstanding Change Orders and Contracting Officer notification letters.
- 3.4 DPD Reissues
 - 3.4.1 When conditions warrant, the DPD will be reissued by MSFC and will supersede the existing DPD in its entirety. Reissues will be issued by contractual direction.
 - 3.4.2 All revision symbols (vertical lines and contractual direction control numbers) will be removed from all pages; revision dates shall remain in the Date Revised block on DRD's that have been revised. The issue symbol, which will commence with "A" and progress through "Z," will be entered in the DPD identification block of each DRD page of the DPD.

CONFIGURATION AND DATA MANAGEMENT SERVICES
DATA REQUIREMENTS LIST

<u>DRD</u>	<u>DATA TYPE</u>	<u>TITLE</u>	<u>OPR</u>
CD - Contractual Data			
892CD-001	3	On-Site Employee Location Listing	PS20
892CD-002	2	Security Plans for Major Applications and General Support Systems	AD33
LS - Logistics/Support			
892LS-001	2	Government Property Management Plan	AD41
MA - Program Management			
892MA-001	1	Management Plan	ED43
892MA-002	3	Progress Reports	ED43
892MA-003	3	Financial Management Report (533M)	RS40
SA - Safety			
892SA-001	2	On-Site Safety and Health Plan	AD02/QS10/AD10
892SA-002	3	Mishap and Safety Statistics Reports	QS10

DATA REQUIREMENTS DESCRIPTION (DRD)

- | | | |
|-----------------|-------------------|------------------------------|
| 1. DPD NO.: 892 | ISSUE: Revision B | 2. DRD NO.: 892CD-001 |
| 3. DATA TYPE: 3 | | 4. DATE REVISED: 03-16-04 |
| | | 5. PAGE: 1/1 |
6. TITLE: On-Site Employee Location Listing
 7. DESCRIPTION/USE: To assist NASA in conducting Contractor floor checks.
 8. OPR: PS20 9. DM: ED43
 10. DISTRIBUTION: ED43, PS24, AD20, PS01
 11. INITIAL SUBMISSION: Fifteenth of month following first month of operation after Authority to Proceed (ATP)
 12. SUBMISSION FREQUENCY: Update quarterly. If deemed necessary by the Contracting Officer, the Contractor shall submit the list at times other than stated.
 13. REMARKS: Reference is made to FAR 52.215-2, Federal Acquisition Regulation Clause: Audit - Negotiation.
 14. INTERRELATIONSHIP: PWS Paragraph 1.1.1
 15. DATA PREPARATION INFORMATION:
 - 15.1 SCOPE: The On-Site Employee Location Listing shall provide NASA with a list of all on-site Contractor employees working under this contract and their designated locations.
 - 15.2 APPLICABLE DOCUMENTS: None
 - 15.3 CONTENTS: The list shall include the following information for each employee: employee's name, position, location (building/room number), shift assignment, supervisor's name, and supervisor's location (building/room number).
 - 15.4 FORMAT: Contractor format is acceptable.
 - 15.5 MAINTENANCE: None required

DATA REQUIREMENTS DESCRIPTION (DRD)

1. DPD NO.: 892 ISSUE: Revision B
2. DRD NO.: **892CD-002**
3. DATA TYPE: 2
4. DATE REVISED: 03-16-04
5. PAGE: 1/1
6. TITLE: Security Plans for Major Applications and General Support Systems
7. DESCRIPTION/USE: To document risk assessment and safeguards for each Federal major application and general support system.
8. OPR: AD33 9. DM: ED43
10. DISTRIBUTION: ED43, PS24, AD33
11. INITIAL SUBMISSION: 45 days after contract award
12. SUBMISSION FREQUENCY: Revise as required by MPG 2810.1
13. REMARKS:
14. INTERRELATIONSHIP: PWS Paragraph 1.1.4
15. DATA PREPARATION INFORMATION:
- 15.1 SCOPE: A security plan shall be prepared for each Federal major application and general support system utilized in the performance of the contract by Contractor and subcontractor personnel. Each security plan will be based on an assessment of risks and document the safeguards necessary to ensure sufficient availability, integrity, and confidentiality.
- 15.2 APPLICABLE DOCUMENTS
MPG 2810.1 Security of Information Technology
- 15.3 CONTENTS: Plan contents are defined in MPG 2810.1.
- 15.4 FORMAT: Contractor format is acceptable.
- 15.5 MAINTENANCE: Changes shall be incorporated by change page or complete reissue.

DATA REQUIREMENTS DESCRIPTION (DRD)

1. DPD NO.: 892 ISSUE: Revision B
2. DRD NO.: **892LS-001**
3. DATA TYPE: 2
4. DATE REVISED: 03-16-04
5. PAGE: 1/1
6. TITLE: Government Property Management Plan
7. DESCRIPTION/USE: To describe the method of controlling and managing Government property.
8. OPR: AD41 9. DM: ED43
10. DISTRIBUTION: Cognizant property administrator; ED43, PS24, AD41
11. INITIAL SUBMISSION: Preliminary three months after Authority To Proceed (ATP)
12. SUBMISSION FREQUENCY: Final one year after ATP, revise as required
13. REMARKS: This document shall be the official contract requirements document for the control and identification of all Government property.
14. INTERRELATIONSHIP: PWS Paragraph 1.1.3
15. DATA PREPARATION INFORMATION:
- 15.1 SCOPE: The Government Property Management Plan defines the Contractor's methods of care, accounting, and control of Government property.
- 15.2 APPLICABLE DOCUMENTS

FAR NPG 5100.4	Federal Acquisition Regulation, Part 45 Federal Acquisition Regulation Supplement, (NASA/FAR Supplement) Part 18-45 and latest revisions thereto
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- 15.3 CONTENTS: This plan shall satisfy the requirements of the documents listed in 15.2, and the contract. This plan shall consist of those procedures which constitute the Contractor's property management system and shall include the following categories:

a. Property management.	i. Reports.
b. Acquisition.	j. Consumption.
c. Receiving.	k. Utilization.
d. Identification.	l. Maintenance.
e. Records.	m. Subcontractor control.
f. Movement.	n. Disposition.
g. Storage.	o. Contract close-out.
h. Physical inventories.	
- 15.4 FORMAT: Contractor format is acceptable.
- 15.5 MAINTENANCE: Changes shall be incorporated by change page or complete reissue.

DATA REQUIREMENTS DESCRIPTION (DRD)

- | | | |
|-----------------|-------------------|------------------------------|
| 1. DPD NO.: 892 | ISSUE: Revision B | 2. DRD NO.: 892MA-001 |
| 3. DATA TYPE: 1 | | 4. DATE REVISED: 03-16-04 |
| | | 5. PAGE: 1/1 |
6. TITLE: Management Plan
7. DESCRIPTION/USE: To provide a description of the Contractor's management system, organization and provide insight for accomplishing the requirements set forth in the contract.
8. OPR: ED43 9. DM: ED43
10. DISTRIBUTION: ED43, PS24
11. INITIAL SUBMISSION: 30 days after Authority to Proceed (ATP)
12. SUBMISSION FREQUENCY: Revise as required
13. REMARKS:
14. INTERRELATIONSHIP: PWS Paragraph 1.1.1
15. DATA PREPARATION INFORMATION:
- 15.1 SCOPE: The Management Plan shall describe the Contractor's concept plans, practice, and approach for accomplishing the requirements set forth in the contract, i.e., managing and controlling project tasks, experimental work, and management interfaces. The plan shall be in such detail as necessary to convey the Contractor's internal procedures.
- 15.2 APPLICABLE DOCUMENTS: None
- 15.3 CONTENTS:
- a. The plan shall include a detailed description by which the Contractor proposes to accomplish each task down to the Level III WBS task level.
 - b. The plan shall also include a description of management concepts, plans, project management and task/control systems, organizational approach, and communication channels between the Contractor and the Government. This shall include descriptions, flow charts, schedules, and other documentation necessary to give a comprehensive plan of organization and accomplishment.
 - c. The plan shall include the Contractor's approach for risk assessment.
- 15.4 FORMAT: Contractor format is acceptable.
- 15.5 MAINTENANCE: Changes shall be incorporated by change page or complete reissue.

DATA REQUIREMENTS DESCRIPTION (DRD)

1. DPD NO.: 892 ISSUE: Revision B
2. DRD NO.: **892MA-002**
3. DATA TYPE: 3
4. DATE REVISED: 03-16-04
5. PAGE: 1/2
6. TITLE: Progress Reports
7. DESCRIPTION/USE: To provide data for the assessment of contract progress. To provide visibility to Contractor and MSFC Management of actual and potential problems and progress toward meeting the requirements of the contract.
8. OPR: ED43 9. DM: ED43
10. DISTRIBUTION: ED43, PS24, ED40, RS40
11. INITIAL SUBMISSION: Quarterly Self-Evaluation: Ten working days following the end of the first quarter after authorization to proceed (ATP). Monthly Task Order Progress and Monthly Business Progress Report: Fifteen calendar days following the end of the first accounting month after ATP.
12. SUBMISSION FREQUENCY: Quarterly Self-Evaluation: The report shall be submitted ten working days following the end of each period. Monthly Task Order Progress and Monthly Business Progress Report: These reports shall be submitted fifteen days following the end of each accounting month.
13. REMARKS:
14. INTERRELATIONSHIP: PWS Paragraph 1.1.2
15. DATA PREPARATION INFORMATION:
- 15.1 SCOPE: The Progress Report shall provide a comprehensive status on all active tasks and include the necessary information to assess status and identify problems that need resolution for accomplishment of the contract tasks.
- 15.2 APPLICABLE DOCUMENTS: None
- 15.3 CONTENTS: As a minimum, the reports shall contain the following information:
 - Quarterly Self Evaluation
 - a. Review of work accomplished, including quantitative description, during the reporting period.
 - b. Discussion of non-routine tasks for the next reporting period.
 - c. Indications of any problems, which may impede performance or impact performance, schedule or cost.
 - d. Man-hours expended in each Level II WBS task and each Level III WBS task, for the current months and cumulative months, showing overtime hours separately.
 - e. Any other information that may assist the technical evaluators in evaluating the technical and administrative program; such as innovative processes, cost-reduction initiatives, etc.
 - f. Personnel statistical information, numbers by functional assignments, etc.

The Contractor shall provide minutes for each of the reviews that include copies of all presentation charts (including back-up charts). Minutes shall be signed by the Contractor and MSFC.

DRD Continuation Sheet

TITLE: Progress Reports

DRD NO.: 892MA-002

DATA TYPE: 3

PAGE: 2/2

15. DATA PREPARATION INFORMATION (CONTINUED):Monthly Task Order Progress

- a. Contract number, task order number, and date of the order.
- b. Task ceiling price.
- c. Cost and hours incurred, for the month and cumulative, to date for each issued task.
- d. Significant issues/problems and corrective action associated with a task.
- e. Supporting data down to WBS Level III and down to Program/Projects when requested.

Monthly Business Progress Report

- a. Contract number and task order number.
- b. Task ceiling price.
- c. Cost incurred, for the month and cumulative, to date for each issued task.
- d. Accounting and Appropriation Data (cost and hours) reported to the Seven Digit Unique Project Number (UPN).

15.4 FORMAT:Quarterly Self Evaluation

- a. The Progress Report shall be in presentation chart format.
- b. Submittal shall be standard hard copy as the presentation, electronic submission or other media as directed by the Contracting Officer.

Monthly Task Order Progress and Monthly Business Progress Report

Contractor format is acceptable.

15.5 MAINTENANCE: None required

DATA REQUIREMENTS DESCRIPTION (DRD)

1. DPD NO.: 892 ISSUE: Revision B
2. DRD NO.: **892MA-003**
3. DATA TYPE: 3
4. DATE REVISED: 03-16-04
5. PAGE: 1/1
6. TITLE: Financial Management Report (533M)
7. DESCRIPTION/USE: To provide monthly financial reports for monitoring program costs. The 533 reports are the official cost documents used at NASA for cost type, price redetermination, and fixed price incentive contracts.
8. OPR: RS40 9. ODM: ED43
10. DISTRIBUTION: ED43, PS24, RS40, RS24
11. INITIAL SUBMISSION: Within 30 days after the incurrence of cost
12. SUBMISSION FREQUENCY: No later than 10 working days following the end of the Contractor's accounting month
13. REMARKS:
14. INTERRELATIONSHIP: PWS Paragraph 1.1.2
15. DATA PREPARATION INFORMATION:
- 15.1 SCOPE: The Financial Management Report provides data on accumulated costs and funding projections for management of the contract.
- 15.2 APPLICABLE DOCUMENTS

NFS 1852.242-73	NASA Contractor Financial Management Reporting, (July 1997)
NPG 9501.2	NASA Contractor Financial Management Reporting
- 15.3 CONTENTS: The elements of cost for financial reporting shall be mutually agreed by the Contractor and NASA project office and cover labor hours by function, direct labor cost, materials, subcontracts, interdivisional work, other direct rates, overhead by pool, fringe, G&A, and fee. Changes or additions to elements of cost shall be by mutual agreement between the Contractor and the NASA project manager. The data contained in the reports must be auditable using Generally Accepted Accounting Principles. The 533M Report shall include actuals and projections at the total contract level, with supporting cost data down to Task Order Level. A summary page at the contract level shall be included reflecting the cumulative since inception cost for the contract.
- 15.4 FORMAT: The NASA Form 533M shall be prepared per NPG 9501.2 and NFS 1852.242-73. Contractor format is acceptable provided all necessary requirements are met. Electronic submission of Contractor data is strongly encouraged.
- 15.5 MAINTENANCE: None required

DATA REQUIREMENTS DESCRIPTION (DRD)

1. DPD NO.: 892 ISSUE: Revision B 2. DRD NO.: **892SA-001**
3. DATA TYPE: 2 4. DATE REVISED: 03-16-04
5. PAGE: 1/2
6. TITLE: On-site Safety and Health Plan
7. DESCRIPTION/USE: To provide the Contractor and the Government a baseline document for planning, management, control, and implementation of the Contractor's industrial/occupational safety, health, and environmental program.
8. OPR: AD02/QS10/AD10 9. DM: ED43
10. DISTRIBUTION: ED43, PS24, AD02, QS10, AD10
11. INITIAL SUBMISSION: Preliminary with proposal
12. SUBMISSION FREQUENCY: Ten days after Authority to Proceed (ATP); update as required
13. REMARKS:
14. INTERRELATIONSHIP: NFS 1852.223-70, *Safety and Health*; PWS paragraph 1.1.5
15. DATA PREPARATION INFORMATION:
- 15.1 SCOPE: The On-site Safety and Health Plan describes the Contractor's method of implementing occupational safety, health, and environmental standards over the duration of the contract.
- 15.2 APPLICABLE DOCUMENTS: Implementation of the following Occupational Safety and Health Standards and applicable requirements shall be specified in the plan.

29 CFR 1910	<i>Department of Labor; Occupational Safety and Health Administration Standards for General Industry</i>
40 CFR	<i>Protection of the Environment</i>
ANSI Standards applicable to the scope of this contract	
MPG 8870.1	<i>MSFC Environmental Management Program</i>
NFPA Standards	<i>National Fire Codes</i>
NPG 8715.3	<i>NASA Safety Manual</i>
NASA-STD-8719.11	<i>Safety Standard for Fire Protection</i>
MPG 1040.3	<i>MSFC Emergency Plan</i>
MPG 1840.1	<i>MSFC Confined Space Entries</i>
MPG 1810.1	<i>MSFC Occupational Medicine</i>
MPD 1840.2	<i>MSFC Hearing Conservation Program</i>
MPD 1840.1	<i>MSFC Environmental Health Program</i>
MPG 1840.2	<i>MSFC Hazard Communication Program</i>
MPG 1800.1	<i>Bloodborne Pathogens</i>
MPG 8715.1,	<i>Marshall Safety, Health, and Environmental (SHE) Program</i>

DRD Continuation Sheet

TITLE: On-site Safety and Health Plan

DRD NO.: 892SA-001

DATA TYPE: 2

PAGE: 2/2

15. **DATA PREPARATION INFORMATION (CONTINUED)**

- 15.3 **CONTENTS:** The plan shall describe the manner in which the Contractor shall implement the intent of the requirements of the applicable documents as they pertain to the specific statement of work tasks to be performed. The plan shall define the safety, health, and environmental program, objectives and goals, management structure, and detailed description of the total safety program including responsibilities, procedures, reporting, training, compliance methodologies, and interface and coordination activities. The On-site Safety and Health Plan shall include:
- a. Statement of management policy, commitment, and accountability to provide for the safety and health of personnel (i.e., employees, customers, and public) and property and compliance with EPA, OSHA and NASA requirements.
 - b. Provision for top-level management monthly safety committee meetings.
 - c. Descriptions of safety and health awareness and motivation programs, including documented safety-meeting requirements, and documented safety awareness training for employees.
 - d. Methods of hazard identification and control, e.g., hazard analysis and risk assessment.
 - e. Methods to include clear statements of hazardous situations and necessary cautions in appropriate detail plans, procedures, and other working documents.
 - f. Means for training each employee to recognize hazards and avoid accidents, and assuring each employee has a clear understanding of the disciplinary program.
 - g. Provisions for training and certification of personnel performing potentially hazardous operations. Job categories under the contracted effort that require certification shall be identified.
 - h. Descriptions of OSHA programs that require documented plans (e.g., Personnel Protective Equipment (PPE), Confined Space, and Lockout/Tagout, etc. Include the interrelationships with the MSFC plans.) (Note: only programs applicable to the contract need to be addressed.)
 - i. Controls over the procurement, storage, issuance, and use of hazardous substances and procedures for recycling and disposal of hazardous waste.
 - j. Method of ensuring a documented emergency management program. Include a list of emergency points of contract. (Note: on-site Contractors may use MPG 1040.3.)
 - k. Method of reporting and investigating all mishaps and close calls, including an outline of reporting requirements and a description of how root cause analysis is to be accomplished.
 - l. Provisions for safety, health, and environmental services such as hazardous waste disposal, industrial hygiene monitoring, emergency medical support, hearing conservation program, and hazard communication.
 - m. Requirements for formal safety inspections and correction of deficiencies.
 - n. Requirements for documented safety visits, (e.g., one per month per supervisor).
 - o. Means of program evaluation, identifying duties, methods and frequency for internal evaluation of the safety and health program, and identification of personnel who perform evaluations and to whom evaluations are reported and who approves corrective action.
 - p. Schedules of the frequency and documentation requirements for inspections, plan and procedure reviews, and certifications.
 - q. Provision for suspending work where safety or environmental conditions warrant such action.
 - r. Flowdown of safety responsibilities between appropriate tiers (i.e., subcontractors).
 - s. Identification of employees (by type, classification, and qualification) responsible for the implementation of the above elements.

15.4 **FORMAT:** Contractor format is acceptable.15.5 **MAINTENANCE:** Changes shall be incorporated by change page or complete reissue.

DATA REQUIREMENTS DESCRIPTION (DRD)

1. DPD NO.: 892 ISSUE: Revision B
2. DRD NO.: **892SA-002**
3. DATA TYPE: 3
4. DATE REVISED: 03-16-04
5. PAGE: 1/2
6. TITLE: Mishap and Safety Statistics Reports
7. DESCRIPTION/USE: To provide reporting of mishaps and related information required to produce metrics for MSFC.
8. OPR: QS10 9. DM: ED43
10. DISTRIBUTION: ED43, PS24, QS10
11. INITIAL SUBMISSION:
 - a. Type A or B mishaps: Initial notification shall be by telephone immediately. MSFC Form 4370 or by telephone (256-544-4357, select "0", and ask the technician to complete the Mishap Flash Report) shall be submitted within 4 hours of knowledge of Type A and B mishaps.
 - b. Type C, Incident, and Close Call mishaps: Initial notification shall be by MSFC Form 4370 or by telephone (256-544-4357, select "0", and ask the technician to complete the Mishap Flash Report) within 4 hours of knowledge of mishaps that have the potential for lost-time; damage exceeding \$25,000; impacting critical project/program schedule; or gaining public attention in accordance with MWI 8621.1.
 - c. A follow-up mishap report shall be submitted using NASA Form 1627 within 10 days of mishap in accordance with MWI 8621.1.
 - d. MSFC Form 4371 listing the baseline information (e.g., contract number, subcontractors, SIC codes, number of employees, number of supervisors, etc.) shall be submitted by the 10th of each month following contract award.
 - e. Mishap Board Report: After completion of Type A or B mishap investigation.
12. SUBMISSION FREQUENCY:
 - a. MSFC Form 4370 - Each occurrence of a mishap.
 - b. NASA Form 1627 - Each occurrence of a mishap. Corrective action status reports are due every 30 days until the final report is submitted.
 - c. MSFC Form 4371 - By the 10th of each month.
 - d. Mishap Board Report - Each occurrence of a Type A or B mishap.
13. REMARKS:
14. INTERRELATIONSHIP: PWS paragraph 1.1.5
15. DATA PREPARATION INFORMATION:
- 15.1 **SCOPE:** The Mishap and Safety Statistics Reports document all mishaps and close calls as required in NHB 1700.1 (V2).
- 15.2 **APPLICABLE DOCUMENTS**

NPG 8621.1	NASA Procedures and Guidelines For Mishap Reporting, Investigating, and Recordkeeping
MWI 8621.1	Close Call and Mishap Reporting and Investigation Program

DRD Continuation Sheet

TITLE: Mishap and Safety Statistics Reports

DRD NO.: 892SA-002

DATA TYPE: 3

PAGE: 2/2

15. DATA PREPARATION INFORMATION (CONTINUED)

15.3 CONTENTS: The reports shall contain the information required by NPG 8621.1. The Contractor shall use the forms listed in 15.4 to report mishaps and related information required to produce the safety metrics.

15.4 FORMAT: The following formats shall be submitted:

- a. MSFC Form 4370, "MSFC Flash Mishap Report."
- b. NASA Form 1627, "NASA Mishap Report."
- c. MSFC Form 4371, "MSFC Contractor Safety Statistics."
- d. Mishap Board Report using the format provided in NPG 8621.1.

15.5 MAINTENANCE: Changes shall be incorporated by change page or complete reissue.

ATTACHMENT J-11

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

BASE YEAR

<u>Task Order No.</u>	<u>Initiating Org.</u>	<u>Description</u>	<u>FTE</u>	<u>Period of Performance</u>	<u>Cost</u>	<u>Fee</u>	<u>Total Value</u>
ED43-00-001	ED43	Phase-In for Project CDM Support		9/1/01 - 10/15/01	\$624,398	\$34,342	\$658,740
		By subsequent negotiations, the following Task Orders negate ED43-00-001			(\$624,398)	(\$34,342)	(\$658,740)
CD30-00-001	CD30	Technology Transfer Department	1	9/1/01 - 8/31/02	\$479,752	\$29,497	\$509,249
CD30-00-001R1	CD30	Technology Transfer Department		11/30/01 - 8/31/02	\$73,721	\$4,741	\$78,462
CD30-00-001R2	CD30	Technology Transfer Department		3/28/02 - 8/31/02	\$35,444	\$3,627	\$39,071
CD30-00-001R3	CD30	Technology Transfer Department		5/20/02 - 8/31/02	(\$17,551)	-\$1,127	(\$18,678)
ED40-00-001	ED41	DM Support for Tech.Standards		9/1/01 - 8/31/02	\$321,766	\$20,742	\$342,508
ED40-00-002	TD01	ED Special Studies		9/1/01 - 12/31/01	\$39,502	\$1,878	\$41,380
ED40-00-002R1	TD01	ED Special Studies		11/02 - 2/15/02	\$10,932	\$703	\$11,635
ED40-00-002R2	TD01	ED Special Studies		2/16/02 - 8/31/02	\$47,600	\$3,735	\$51,335
ED40-00-003	TD01	Special Studies to Support TD		4/1/02 - 8/31/02	\$36,349	\$2,338	\$38,687
FD20-00-001	FD23	CDM Support for Node 2/3		9/1/01 - 8/31/02	\$197,002	\$12,711	\$209,713
FD20-00-002	FD23	CDM for External Carriers Group		9/1/01 - 8/31/02	\$110,885	\$7,136	\$118,021
FD20-00-003	FD21	CDM Support for ECLSS		9/1/01 - 8/31/02	\$147,793	\$9,513	\$157,306
FD20-00-004	FD24	CDM Spt for Pressurized Carriers		9/1/01 - 8/31/02	\$51,563	\$3,319	\$54,882
FD20-00-004R1	FD25	CDM Spt for Pressurized Carriers		1/17/02 - 8/31/02	\$1,498	\$98	\$1,596
FD20-00-004R2	FD20	CDM Spt for Pressurized Carriers		9/1/01-8/31/02	\$3,753	\$221	\$3,974
FD30-00-001	FD32	CDM Support to POIF		9/1/01 - 8/31/02	\$444,199	\$28,584	\$472,783
FD30-00-002	FD31	CDM Spt. for Payloads Intg & Op		9/1/01 - 8/31/02	\$188,481	\$12,139	\$200,620
FD40-00-001	FD40	CDM Support for HMCG		9/1/01 - 8/31/02	\$116,509	\$7,495	\$124,004
SD10-00-001	SD11	CDM Support for MRPO		9/1/01 - 8/31/02	\$75,673	\$4,877	\$80,550
SD20-00-001	SD21	CDM Support for Solar-B		9/1/01 - 8/31/02	\$33,381	\$2,148	\$35,529
SD20-00-001R1	SD21	CDM Support for Solar-B		5/17/02 - 8/31/02	\$37,113	\$2,386	\$39,499
SD20-00-002	SD21	CDM Spt for GLAST Burst Monitor		9/1/01 - 8/31/02	\$33,381	\$2,148	\$35,529
SD30-00-003	SD40	CDM Support for GP-B		9/1/01 - 8/31/02	\$79,901	\$5,141	\$85,042
SD30-00-003R1	SD40	CDM Support for GP-B		12/4/01 - 8/31/02	\$85,132	\$5,473	\$90,605
SD40-00-001	SD45	CDM Support to MSG		9/1/01 - 8/31/02	\$59,834	\$3,854	\$63,688

J-11-1

<u>Task Order No.</u>	<u>Initiating Org.</u>	<u>Description</u>	<u>FTE</u>	<u>Period of Performance</u>	<u>Cost</u>	<u>Fee</u>	<u>Total Value</u>
SD40-00-002	SD40	DM Support for MSAD	1	9/1/01 - 8/31/02	\$48,276	\$3,107	\$51,383
SD40-00-002R1	SD40	DM Support for MSAD		1/17/02 - 8/31/02	\$18,805	\$1,216	\$20,021
SD40-00-003	SD44	CDM Support for Biotech Program		9/1/01 - 8/31/02	\$75,293	\$4,894	\$80,187
SD40-00-004	SD44	CDM Support for MSP PI		9/1/01 - 8/31/02	\$43,759	\$2,817	\$46,576
SD40-00-006	SD45	CDM Support for MSRR-1		9/1/01 - 8/31/02	\$213,790	\$13,760	\$227,550
SD40-00-006R1	SD45	CDM Support for MSRR-2		4/23/02 - 8/31/02	\$12,638	\$819	\$13,457
SD40-00-007	SD44	CDM Support for QMI-SACA		9/1/01 - 8/31/02	\$12,093	\$779	\$12,872
SLI-00-001	TD20	COBRA CDM Support for 2nd Gen		9/1/01 - 8/31/02	\$57,637	\$3,710	\$61,347
SLI-00-001R1	TD20	COBRA CDM Support for 2nd Gen		9/1/01 - 8/31/02	\$57,637	\$3,710	\$61,347
SLI-00-002	TD20	RS-83 CDM Support for 2nd Gen		9/1/01 - 8/31/02	\$28,591	\$1,840	\$30,431
SLI-00-002R1	TD20	RS-83 CDM Support for 2nd Gen		9/1/01 - 8/31/02	\$28,591	\$1,840	\$30,431
SLI-00-003	TD20	IVHM CDM Support for 2nd Gen		9/1/01 - 8/31/02	\$52,518	\$3,383	\$55,901
SLI-00-004	TD20	Flight Demos CDM - 2nd Gen		9/1/01 - 8/31/02	\$52,518	\$3,383	\$55,901
SLI-00-005	TD20	Flight Mechanics CDM - 2nd Gen		9/1/01 - 8/31/02	\$51,258	\$3,302	\$54,560
SLI-00-006	TD20	OSC Dart CDM - 2nd Gen		9/1/01 - 8/31/02	\$51,258	\$3,302	\$54,560
SLI-00-007	TD20	MPS/APS CDM - 2nd Gen		9/1/01 - 8/31/02	\$78,107	\$5,027	\$83,134
SLI-00-007R1	TD20	MPS/APS CDM - 2nd Gen		9/1/01 - 8/31/02	\$78,107	\$5,027	\$83,134
SLI-00-008	TD20	Upper Stages CDM - 2nd Gen		9/1/01 - 8/31/02	\$30,577	\$1,968	\$32,545
SLI-00-008R1	TD20	Upper Stages CDM - 2nd Gen		9/1/01 - 8/31/02	\$30,577	\$1,968	\$32,545
SLI-00-009	TD20	Propulsion Sp. Studies - 2nd Gen		9/1/01 - 8/31/02	\$18,695	\$1,204	\$19,899
SLI-00-009R1	TD20	Propulsion Sp. Studies - 2nd Gen		9/1/01 - 8/31/02	\$18,695	\$1,204	\$19,899
SLI-00-010	TD20	RSTS CDM Support - 2nd Gen		10/15/01 - 8/31/02	\$113,319	\$7,289	\$120,608
SLI-00-011	TD20	Program CDM Support - 2nd Gen		9/1/01 - 8/31/02	\$231,966	\$14,930	\$246,896
SLI-00-011R1	TD20	Program CDM Support - 2nd Gen		1/31/02 - 8/31/02	\$6,329	\$406	\$6,735
SLI-00-012	TD20	Propulsion Office CDM - 2nd Gen		9/1/01 - 8/31/02	\$18,695	\$1,204	\$19,899
SLI-00-012R1	TD20	Propulsion Office CDM - 2nd Gen		1/31/02 - 8/31/02	\$30,329	\$1,948	\$32,277
SLI-00-012R2	TD20	Propulsion Office CDM - 2nd Gen		1/31/02 - 8/31/02	\$260,787	\$16,783	\$277,570
SLI-00-013	TD20	X-37 CDM Support for 2nd Gen		11/02/01 - 8/31/02	\$77,677	\$4,996	\$82,673
TD10-00-001	TD11	CDM Support for X-38		9/1/01 - 8/31/02	\$59,256	\$3,818	\$63,074
TD10-00-002	TD20	CDM Support for ASTP/appl. Proj		9/1/01 - 8/31/02	\$199,484	\$12,838	\$212,322
TD10-00-002R1	TD20	CDM Support for ASTP/appl. Proj		9/1/01 - 8/31/02	\$2,806	\$171	\$2,977

<u>Task Order No.</u>	<u>Initiating Org.</u>	<u>Description</u>	<u>FTE</u>	<u>Period of Performance</u>	<u>Cost</u>	<u>Fee</u>	<u>Total Value</u>
TD10-00-003	TD11	CDM Support for ProSEDS	1	9/1/01 - 6/30/02	\$37,888	\$2,442	\$40,330
TD10-00-003R1	TD11	CDM Support for ProSEDS	(b)(4)	9/1/01 - 8/31/02	\$4,617	\$297	\$4,914
TD11-00-001	TD11	CDM Support for ELV Project Off.	1	2/27/02 - 8/31/02	\$7,143	\$460	\$7,603
		Fee Lost - 1st Qtr			\$4,376,115	\$281,721	\$4,657,836
		Fee Lost - 2nd Qtr				-\$10,257	
		Fee Lost - 3rd Qtr				-\$867	
		Fee Lost - 4th Qtr				-\$1,231	
		Totals			\$4,376,115	\$269,366	\$4,645,481

Revisions show the delta from the original Task Order
NC - No change

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

OPTION YEAR 1

<u>Task Order No.</u>	<u>Initiating Org.</u>	<u>Description</u>	<u>FTE</u>	<u>Period of Performance</u>	<u>Cost</u>	<u>Fee</u>	<u>Total Value</u>
CD30-01-001	CD30	Technology Transfer Department		9/1/02 - 8/31/03	\$616,697	\$39,488	\$656,185
CD30-01-001 R1	CD30	Technology Transfer Department		9/1/02 - 8/31/03	\$11,504	\$996	\$12,500
CD30-01-001 R2	CD30	Technology Transfer Department		9/1/02 - 8/31/03	(\$67,962)	-\$4,369	(\$72,331)
ED40-01-001	ED40	DM Spt for Technical Stds Pgm		9/1/02 - 8/31/03	\$271,054	\$17,421	\$288,475
ED40-01-001 R1	ED40	DM Spt for Technical Stds Pgm		9/1/02 - 8/31/03	\$6,077	\$395	\$6,472
ED37-01-001	ED37	Engineering Directorate		4/11/03 - 8/31/03	\$37,506	\$2,411	\$39,917
FD20-01-001	FD20	CDM Support for Node 2/3		9/1/02 - 8/31/03	\$141,384	\$9,115	\$150,499
FD20-01-001R1	FD20	CDM Support for Node 2/3		4/25/03 - 8/31/03	\$30,503	\$1,960	\$32,463
FD20-01-002	FD20	CDM Support for External Carriers Group		9/1/02 - 8/31/03	\$228,058	\$14,673	\$242,731
FD20-01-003	FD20	CDM Support for ECLSS (FS21)		9/1/02 - 8/31/03	\$167,196	\$10,769	\$177,965
FD20-01-004	FD20	CDM Spt. Pressurized Carriers Gp (FD24)		9/1/02 - 8/31/03	\$48,949	\$3,146	\$52,095
FD30-01-001	FD30	C&DM Support for POIF		9/1/02 - 9/30/02	\$30,789	\$1,979	\$32,768
FD30-01-002	FD30	CDM Support for Payloads Integration		9/1/02 - 8/31/03	\$117,160	\$7,537	\$124,697
FD30-01-002 R1	FD30	CDM Support for Payloads Integration		9/1/02 - 8/31/03	\$39,839	\$2,560	\$42,399

Item	Activity	Period	Amount	Balance
FD30-01-003	CDM SPT for MSFC Payload Operations	9/1/02 - 8/31/03	\$105,412	\$6,774
FD30-01-003 R1	CDM SPT for MSFC Payload Operations	9/1/02 - 8/31/03	\$7,387	\$480
FD40-01-001	CDM Spt for HMC	9/1/02 - 8/31/03	\$120,223	\$7,727
NGLT-01-001	CDM Support for NGLT Program	4/7/03 - 8/31/03	\$135,575	\$8,719
OSP-01-001	CDM Support for OSP Program	5/7/2003 - 8/31/03	\$115,290	\$7,424
OSP-01-002	CDM Support for OSP Flight Demos	5/7/2003 - 8/31/03	\$98,845	\$6,353
OSP-01-002 R1	CDM Support for OSP Program	7/10/2003 - 8/31/03	\$9,202	\$594
OSP-01-003	CDM Support for OSP Program	5/7/2003 - 8/31/03	\$71,761	\$4,631
OSP-01-004	CDM Support for PAD	6/12/2003 - 8/31/03	\$22,851	\$1,475
OSP-01-005	CDM Support for Dart	6/12/2003 - 8/31/03	\$41,022	\$2,636
OSP-01-006	DM Support for PIO SE&I	7/22/03 - 8/31/03	\$15,087	\$970
SD10-01-001	CDM Support for MRPO/ISS	9/1/02 - 12/31/02	\$29,381	\$1,893
SD20-01-001	CDM Spt for Solar-B	9/1/02 - 8/31/03	\$121,103	\$7,795
SD20-01-003	CDM Spt:GLAST Burst Monitor FY03	11/1/02 - 8/31/03	\$12,218	\$784
SD30-01-003	CDM Spt for GP-B	9/1/02 - 4/30/03	\$107,924	\$6,947
SD30-01-003 R1	CDM Spt for GP-B	9/1/02 - 8/31/03	\$50,550	\$3,249
SD40-01-001	CDM Support For SD40 MSAD	9/1/02 - 8/31/03	\$479,370	\$30,911
SLI-01-001	Architecture Office DM	9/1/02 - 8/31/03	\$117,297	\$7,540
SLI-01-001 R1	Architecture Office DM	9/1/02 - 5/7/03	(\$50,082)	-\$3,219
SLI-01-002	Flight Demos Office	9/1/02 - 8/31/03	\$145,574	\$9,357
SLI-01-002 R1	Flight Demos Office	9/1/02 - 5/7/03	(\$62,156)	-\$3,995
SLI-01-003	CDM Support for System Eng.	9/1/02 - 8/31/03	\$237,176	\$15,241
SLI-01-003 R1	CDM Support for System Eng.	9/1/02 - 6/16/03	(\$101,266)	-\$6,508
SLI-01-004	Pgm CDM Spt for 2nd Gen RLV	9/1/02 - 8/31/03	\$290,816	\$18,702
SLI-01-004 R1	Pgm CDM Spt for 2nd Gen RLV	9/1/02 - 5/7/03	(\$124,168)	-\$7,985
SLI-01-005	CDM Support for AAS/K-1 Pgm	10/01/02-3/31/03	\$165,013	\$10,632
SLI-01-012	Propulsion Office CDM	9/1/02 - 8/31/03	\$453,959	\$29,184
SLI-01-012 R1	Propulsion Office CDM	9/1/02 - 6/16/03	(\$193,826)	-\$12,460
SMO-01-001	CDM Support for SMO	4/11/03 - 8/31/03	\$105,120	\$6,765
SMO-01-002	CDM Spt Integrated Sys Eng	7/10/03 - 8/31/03	\$14,477	\$931
TD10-01-002	CDM Support for ASTP/ISTAR	9/1/02 - 8/31/03	\$194,775	\$12,527
TD10-01-002 R1	CDM Support for ASTP/ISTAR	9/1/02 - 8/31/03	\$4,390	\$285
TD10-01-002 R2	CDM Support for ASTP/ISTAR	9/1/02 - 8/31/03	\$15,610	\$1,015
TD10-01-002 R3	CDM Support for ASTP/ISTAR	9/1/02 - 6/16/03	(\$89,444)	-\$5,758
TD10-01-003	CDM Support for ProSEDS	9/1/02 - 9/30/02	\$475	\$31

TD10-01-004	TD10	CDM Spt for NEXT Generation	9/1/02 - 8/31/03	\$17,569	\$1,128	\$18,697
TD10-01-005	TD10	C&DM Spt for X-43C B&LS Subproject	8/4/03 - 8/31/03	\$5,165	\$332	\$5,497
TD10-01-006	TD10	CDM Spt for Space Propulsion	5/1/03 - 8/31/03	\$37,506	\$2,411	\$39,917
TD10-01-007	TD10	CDM Spt for NGLT Projects	6/17/03 - 8/31/03	\$252,129	\$16,223	\$268,352
TD11-01-001	TD11	CDM Support ELV Project Office	9/1/02 - 8/31/03	\$8,784	\$564	\$9,348
				\$4,666,848	\$300,386	\$4,967,234

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

OPTION YEAR 2

Task Order No.	Initiating Org.	Description	FTE	Period of Performance	Cost	Fee	Total Value
CD30-02-001	CD30	Technology Transfer Department		09/01/03-08/31/04	\$457,290	\$29,448	\$486,738
CD30-02-001 R1	CD30	Technology Transfer Department		03/23/04-08/31/04	(\$33,983)	-\$2,186	(\$36,169)
CD30-02-001 R2	CD30	Technology Transfer Department		04/08/04-08/31/04	(\$62,766)	-\$4,040	(\$66,806)
ED37-02-001	ED37	Engineering Directorate		09/01/03-08/31/04	\$61,304	\$3,943	\$65,247
ED37-02-001 R1	ED37	Engineering Directorate		12/15/03-08/31/04	\$67,245	\$4,327	\$71,572
ED40-02-001	ED40	DM Spt for Technical Stds Pgm		09/01/03-08/31/04	\$193,353	\$12,443	\$205,796
ED40-02-002	ED40	Engineering Directorate		01/07/04-08/31/04	\$31,083	\$2,002	\$33,085
FD20-02-001	FD20	CDM Support for Node 2/3		09/01/03-08/31/04	\$180,530	\$11,634	\$192,164
FD20-02-003	FD20	CDM Support for ECLSS (FS21)		09/01/03-08/31/04	\$162,416	\$12,027	\$174,443
FD20-02-003 R1	FD20	CDM Support for ECLSS (FS21)		09/01/03-08/31/04	\$23,752	-\$26	\$23,726
FD20-02-003 R2	FD20	CDM Support for ECLSS (FS21)		02/25/04-08/31/04	\$4,112	\$260	\$4,372
FD20-02-004	FD20	CDM Spt: Pressurized Carriers Gp (FD24)		09/01/03-08/31/04	\$57,714	\$3,725	\$61,439
FD20-02-004 R1	FD20	CDM Spt: Pressurized Carriers Gp (FD24)		01/15/04-08/31/04	\$49,807	\$3,205	\$53,012
FD30-02-002	FD30	CDM Support for Payloads Integration		09/01/03-08/31/04	\$138,134	\$8,889	\$147,023
FD30-02-003	FD30	CDM SPT for MSFC Payload Operations		09/01/03-08/31/04	\$99,518	\$6,404	\$105,922
FD40-02-001	FD40	CDM Spt for HMC		09/01/03-08/31/04	\$129,314	\$8,325	\$137,639
NGLT-02-001	SD10	CDM Support for NGLT Program		09/01/03-08/31/04	\$312,051	\$20,112	\$332,163
OSP-02-001	UP01	CDM Support for OSP Program		09/01/03-08/31/04	\$274,506	\$17,694	\$292,200
OSP-02-002	UP60	CDM Support for X-37 Project		09/01/03-08/31/04	\$168,669	\$10,869	\$179,538
OSP-02-003	UP01	CDM Support for OSP Program		09/01/03-08/31/04	\$298,345	\$19,227	\$317,572
OSP-02-005	UP01	CDM Support for Dart		09/01/03-08/31/04	\$166,082	\$10,703	\$176,785

PROPRIETARY DATA
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OSP-02-006	UP01	DM Support for PIO SE&I	09/01/03-08/31/04	\$99,518	\$6,404	\$105,922
OSP-02-006 R1	UP01	DM Support for PIO SE&I	12/18/03-08/31/04	\$40,080	\$2,582	\$42,662
SD20-02-001	SD20	CDM Spt for Solar-B	09/01/03-08/31/04	\$41,459	\$2,672	\$44,131
SD20-02-003	SD20	CDM Spt:GLAST Burst Monitor FY03	09/01/03-08/31/04	\$21,534	\$1,388	\$22,922
SD30-02-003	SD30	CDM Spt for GP-B	09/01/03-08/31/04	\$126,242	\$8,127	\$134,369
SD30-02-003 R1	SD30	CDM Spt for GP-B	02/20/04-08/31/04	\$22,250	\$1,434	\$23,684
SD40-02-001	SD40	CDM Support For SD40 MSAD	09/01/03-08/31/04	\$409,116	\$26,334	\$435,450
TD07-02-002	TD10	CDM Spt for NGLT Projects	09/01/03-08/31/04	\$466,917	\$30,070	\$496,987
TD07-02-002 R1	TD10	CDM Spt for NGLT Projects	12/18/03-08/31/04	\$31,646	\$2,037	\$33,683
TD07-02-002 R2	TD10	CDM Spt for NGLT Projects	01/07/04-08/31/04	\$36,174	\$2,330	\$38,504
TD07-02-003	TD10	CDM Spt Integrated Sys Eng	09/01/03-08/31/04	\$99,518	\$6,404	\$105,922
TD10-02-006	TD10	CDM Spt for Space Propulsion	09/01/03-08/31/04	\$95,889	\$6,176	\$102,065
TD11-02-001	TD11	CDM Support ELV Project Office	09/01/03-08/31/04	\$18,114	\$1,164	\$19,278
				\$4,286,933	\$276,107	\$4,563,040

J-11-6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 08		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 33		3. EFFECTIVE DATE MAY 27 2004		4. REQUISITION/PURCHASE REQ. NO. See Page 1A		5. PROJECT NO. (If applicable)	
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		CODE PS24-E		7. ADMINISTERED BY (If other than Item 6) PS24-E/Debbie R. Matthews/256-544-8945		CODE MDD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) COLSA Corporation 6726 Odyssey Drive Huntsville, AL 35806				AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566			
				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-01121			
				10B. DATED (SEE ITEM 13) 08/16/01			
VENDOR CODE 128960		CAGE CODE 4U825					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) Backnowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1A – Accounting & Appropriation Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Pursuant to J-4 "Surveillance and Cost-Plus-Incentive-Fee Plan", Limitation of Funds Clause 1852.232-18

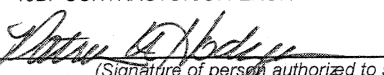

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Estimated Cost – Core	Potential Incentive Fee – Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted
Previous	\$5,033,131	\$ 87,345	\$13,329,896	\$219,973	\$860,532	\$19,530,877	\$17,904,412
This Action	-0-	(23,570)	-0-	(58,932)	82,502	-0-	516,543
Revised	\$5,033,131	\$ 63,775	\$13,329,896	\$161,041	\$943,034	\$19,530,877	\$18,420,955

See Page 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA U. HODGES DIRECTOR OF CONTRACTS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Amy B. Campbell, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/27/04	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/27/04

Accounting & Appropriation Data

Purchase Request: 4200060205
Total Estimated Value: \$516,543

Estimated Value: \$514,543

WBS Element	Internal Order	Cost Center	Fund Center	Fund
62-721-26-1H	FC400000	62ED43	62-4721	SAT292003D
62-800-91-01	FC400000	62ED43	62-800-91	SAEX22004D
62-101-45-13	FC400000	62ED43	62-101	SAEX22004D
62-127-10-1A	FC400000	62ED43	62-127	SAEX22004D
62-101-51-10	FC400000	62ED43	62-101	SAEX22004D
62-400-36-43	FC400000	62ED43	62-400	SAEX22004D
62-761-10-18	FC400000	62ED43	62-761	SFCX22004D
62-794-20-41	FC400000	62ED43	62-794	SFCX22004D
62-794-20-71	FC400000	62ED43	62-761	SFCX22004D
62-713-17-30	FC400000	62ED43	62-761	SFCX22004D
62-700-72-20	FC400000	62ED43	62-103-06	SAEX22004D
62-295-01-01	FC400000	62ED43	62-721	SAT292003D

Estimated Value: \$2,000

Internal Order	Cost Center	Fund Center	Fund
FC400000	62ED20POOL	62-ENG	SAEX22004D

A. The purpose of this modification is to reflect the earned fee for the second evaluation quarter, and to provide incremental funding pursuant to the Limitation of Funds clause in the amount of \$516,543.

B. Accordingly, Clause B.2, is hereby revised to reflect the decrease in Potential Core Incentive Fee; decrease in Potential IDIQ Incentive Fee; and to increase Earned Fee. Clause B.5 Contract Funding is hereby revised to reflect earned fee for the second evaluation quarter of Option Year 2. Therefore, the contract is changed in the following particulars:

C. Section B, Clause B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-3, is substituted in lieu thereof.

D. Section B, Clause B.5 CONTRACT FUNDING, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.

E. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-1 - B-4	B-1 - B-4

F. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.

(b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$18,363,027 exclusive of the incentive fee of \$1,167,850. The total of estimated cost, potential fees and earned fees is \$19,530,877.

Estimated Costs and Incentive Fees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01-8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02-8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
Opt 2	9/1/03-8/31/04	\$1,706,382	\$63,775	\$4,286,933	\$161,042	\$162,205	\$6,380,337

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	\$92,245
Subtotal Fee		\$108,249	\$300,386	\$408,635	\$347,340
Cost Control Fee					\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	\$82,502
	3/1/04-5/31/04	\$27,729	\$71,597	\$99,325	
	6/1/4-8/31/04	\$27,728	\$69,139	\$96,868	
Total Fee		\$110,915	\$276,107	\$387,022	

(c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary.

The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.

(d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

OPTION NO.	PERIOD COVERED	CORE COST AMOUNT	POTENTIAL		MINIMUM IDIQ AMOUNT	MAXIMUM IDIQ AMOUNT
			CORE INCENTIVE FEE			
01	9/1/02-8/31/03	\$1,665,374	\$108,249		\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915		\$1,187,726	\$7,126,357
03	9/1/04-8/31/05	\$1,753,283	\$113,963		\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551		\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration."

(b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$17,309,847. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through July 15, 2004.

(b) An additional amount of \$1,111,108 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$16,820,233	\$489,614	\$17,309,847
Provisional Incentive Fee	223,649	(43,198)	180,451
Earned Incentive Fee	<u>860,530</u>	<u>70,127</u>	<u>930,657</u>
Total Sum Allotted	\$17,904,412	\$516,543	\$18,420,955

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

08

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

34

3. EFFECTIVE DATE

JUN 30 2004

4. REQUISITION/PURCHASE REQ. NO.

See Page 1A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

PS24-E

7. ADMINISTERED BY (If other than Item 6)

CODE

MDD

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

PS24-E/Debbie R. Matthews/256-544-8945

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

COLSA Corporation
6726 Odyssey Drive
Huntsville, AL 35806

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS8-01121

10B. DATED (SEE ITEM 13)

08/16/01

VENDOR
CODE

128960

CAGE CODE

4U825

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1A - Accounting & Appropriation Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Pursuant to the Limitation of Funds Clause 1852.232-18

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Estimated Cost - Core	Potential Incentive Fee - Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted
Previous	\$5,033,131	\$ 63,775	\$13,329,896	\$161,041	\$943,034	\$19,530,877	\$18,420,955
This Action	-0-	-0-	-0-	-0-	-0-	-0-	627,457
Revised	\$5,033,131	\$ 63,775	\$13,329,896	\$161,041	\$943,034	\$19,530,877	\$19,048,412

See Page 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Debbie R. Matthews, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Original Signed By
Debbie R. Matthews

16C. DATE SIGNED

JUN 30 2004

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Accounting & Appropriation Data

Purchase Request: 4200066350
 Total Estimated Value: \$627,457.28

Estimated Value: \$194,574.28

G/L Acct	WBS Element	Internal Order	Cost Center	Fund Center	Fund
6100.2550 2550	62-721-28-10	FC400000	62ED43	62-721	SAT292003D
6100.2550 2550	62-467-10-20-W3	FC400000	62ED43	62-467	HSF522003D
6100.2550 2550	62-467-10-30-X1	FC400000	62ED43	62-467	SFCX22004D
6100.2550 2550	62-467-10-20-W1	FC400000	62ED43	62-467	SFCX22004D
6100.2550 2550	62-610-20-10-00	FC400000	62ED43	62-610-20	SFCX22004D
6100.2550 2550	62-761-90-41	FC400000	62ED43	62-761	SFCX22004D
6100.2550 2550	62-700-10-00	FC400000	62ED43	62-700	SAEX22004D
6100.2550 2550	62-336-32-03-MP	FC400000	62ED43	62-336	SFCX22004D

Estimated Value: \$432,883

G/L Acct	Internal Order	Cost Center	Fund Center	Fund
6100.2550 2550	FC400000	62EDP&W	62-ENG	SFCX22004D
6100.2550 2550	FC400000	62FABPW	62-FABCON	SAEX22004D
6100.2550 2550	FC400000	62EDP&W	62-ENG	SAEX22004D

A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of **\$627,457.28**

B. Section B, Clause B.5 CONTRACT FUNDING, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.

C. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-4	B-4

D. All other terms and conditions remain unchanged and in full force and effect.

(b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$17,904,593. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through August 16, 2004.

(b) An additional amount of \$1,143,819 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$17,309,847	\$594,746	\$17,904,593
Provisional Incentive Fee	180,451	32,711	213,162
Earned Incentive Fee	<u>930,657</u>	<u>-0-</u>	<u>930,657</u>
Total Sum Allotted	\$18,420,955	\$627,457	\$19,048,412

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

08

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

34

3. EFFECTIVE DATE

JUN 30 2004

4. REQUISITION/PURCHASE REQ. NO.

See Page 1A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

PS24-E

7. ADMINISTERED BY (If other than Item 6)

CODE

MDD

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

PS24-E/Debbie R. Matthews/256-544-8945

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

COLSA Corporation
6726 Odyssey Drive
Huntsville, AL 35806

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS8-01121

10B. DATED (SEE ITEM 13)

08/16/01

VENDOR CODE 128960

CAGE CODE

4U825

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1A - Accounting & Appropriation Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)

Pursuant to the Limitation of Funds Clause 1852.232-18

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Estimated Cost - Core	Potential Incentive Fee - Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted
Previous	\$5,033,131	\$ 63,775	\$13,329,896	\$161,041	\$943,034	\$19,530,877	\$18,420,955
This Action	-0-	-0-	-0-	-0-	-0-	-0-	627,457
Revised	\$5,033,131	\$ 63,775	\$13,329,896	\$161,041	\$943,034	\$19,530,877	\$19,048,412

See Page 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Debbie R. Matthews, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

Debbie R. Matthews

(Signature of Contracting Officer)

6/30/2004

Accounting & Appropriation Data

Purchase Request: 4200066350
 Total Estimated Value: \$627,457.28

Estimated Value: \$194,574.28

G/L Acct	WBS Element	Internal Order	Cost Center	Fund Center	Fund
6100.2550 2550	62-721-28-10	FC400000	62ED43	62-721	SAT292003D
6100.2550 2550	62-467-10-20-W3	FC400000	62ED43	62-467	HSF522003D
6100.2550 2550	62-467-10-30-X1	FC400000	62ED43	62-467	SFCX22004D
6100.2550 2550	62-467-10-20-W1	FC400000	62ED43	62-467	SFCX22004D
6100.2550 2550	62-610-20-10-00	FC400000	62ED43	62-610-20	SFCX22004D
6100.2550 2550	62-761-90-41	FC400000	62ED43	62-761	SFCX22004D
6100.2550 2550	62-700-10-00	FC400000	62ED43	62-700	SAEX22004D
6100.2550 2550	62-336-32-03-MP	FC400000	62ED43	62-336	SFCX22004D

Estimated Value: \$432,883

G/L Acct	Internal Order	Cost Center	Fund Center	Fund
6100.2550 2550	FC400000	62EDP&W	62-ENG	SFCX22004D
6100.2550 2550	FC400000	62FABPW	62-FABCON	SAEX22004D
6100.2550 2550	FC400000	62EDP&W	62-ENG	SAEX22004D

A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of **\$627,457.28**

B. Section B, Clause B.5 CONTRACT FUNDING, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.

C. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-4	B-4

D. All other terms and conditions remain unchanged and in full force and effect.

(b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

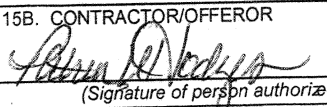
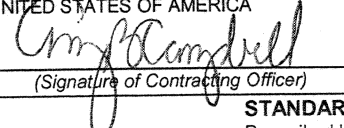
(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$17,904,593. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through August 16, 2004.

(b) An additional amount of \$1,143,819 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$17,309,847	\$594,746	\$17,904,593
Provisional Incentive Fee	180,451	32,711	213,162
Earned Incentive Fee	<u>930,657</u>	<u>-0-</u>	<u>930,657</u>
Total Sum Allotted	\$18,420,955	\$627,457	\$19,048,412

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE 08		PAGE OF PAGES 1 2																																	
2. AMENDMENT/MODIFICATION NO. 35		3. EFFECTIVE DATE JUL 28 2004		4. REQUISITION/PURCHASE REQ. NO. See Page 1A		5. PROJECT NO. (If applicable)																																	
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		CODE PS24-E		7. ADMINISTERED BY (If other than Item 6) PS24-E/Debbie R. Matthews/256-544-8945		CODE MDD																																	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) COLSA Corporation 6726 Odyssey Drive Huntsville, AL 35806				AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566																																			
				9A. AMENDMENT OF SOLICITATION NO.																																			
				9B. DATED (SEE ITEM 11)																																			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-01121																																			
VENDOR CODE 128960		CAGE CODE 4U825		10B. DATED (SEE ITEM 13) 08/16/01																																			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																																							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																																							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Page 1A – Accounting & Appropriation Data																																							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																																							
(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X D. OTHER (Specify type of modification and authority) Pursuant to G.4 "Task Ordering Procedure" and Attachment J-4 "Surveillance and Cost-Plus-Incentive-Fee Plan"																																							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																																							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																																							
<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th></th> <th>Estimated Cost – Core</th> <th>Potential Incentive Fee – Core</th> <th>Estimated IDIQ Cost</th> <th>Potential Incentive Fee- IDIQ</th> <th>Earned Fee</th> <th>Contract Value</th> <th>Total Allotted</th> </tr> </thead> <tbody> <tr> <td>Previous</td> <td>\$5,033,131</td> <td>\$ 63,775</td> <td>\$13,329,896</td> <td>\$161,041</td> <td>\$ 943,034</td> <td>\$19,530,877</td> <td>\$19,048,412</td> </tr> <tr> <td>This Action</td> <td>-0-</td> <td>(23,570)</td> <td>(15,303)</td> <td>(61,844)</td> <td>84,427</td> <td>(16,290)</td> <td>466,175</td> </tr> <tr> <td>Revised</td> <td>\$5,033,131</td> <td>\$ 40,205</td> <td>\$13,314,593</td> <td>\$ 99,197</td> <td>\$1,027,461</td> <td>\$19,514,587</td> <td>\$19,514,587</td> </tr> </tbody> </table>									Estimated Cost – Core	Potential Incentive Fee – Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted	Previous	\$5,033,131	\$ 63,775	\$13,329,896	\$161,041	\$ 943,034	\$19,530,877	\$19,048,412	This Action	-0-	(23,570)	(15,303)	(61,844)	84,427	(16,290)	466,175	Revised	\$5,033,131	\$ 40,205	\$13,314,593	\$ 99,197	\$1,027,461	\$19,514,587	\$19,514,587
	Estimated Cost – Core	Potential Incentive Fee – Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted																																
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This Action	-0-	(23,570)	(15,303)	(61,844)	84,427	(16,290)	466,175																																
Revised	\$5,033,131	\$ 40,205	\$13,314,593	\$ 99,197	\$1,027,461	\$19,514,587	\$19,514,587																																
See Page 2 for Description of Modification.																																							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																																							
15A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA U. HODGES DIRECTOR OF CONTRACTS				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Amy B. Campbell, Contracting Officer																																			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 7/27/04		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 7/28/04																																	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE				30-105 STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																																			

Accounting & Appropriation Data

Purchase Request: 4200072293
 Total Estimated Value: \$466,175

Estimated Value: \$344,570

G/L Acct	WBS Element	Internal Order	Cost Center	Fund Center	Fund
6100.2550 2550	62-761-10-11	FC400000	62ED40	62-761	SFCX2204D
6100.2550 2550	62-210-10-50	FC400000	62ED43	62-210	SAEX22004D
6100.2550 2550	62-400-34-10-1A	FC400000	62ED43	62-400	SAEX22004D

Estimated Value: \$96,605.00

G/L Acct	Internal Order	Cost Center	Fund Center	Fund
6100.2550 2550	FC400000	62EDP&W	62-ENG	SFCX22004D

Estimated Value: \$25,000

G/L Acct	Internal Order	Cost Center	Fund Center	Fund
6100.2550 2550	FC400000	62FABPW	62-FABCON	SFCX22004D

A. The purpose of this modification is to reflect earned fee for the third evaluation quarter of Option Year 2; to incorporate Task Orders/revisions; and to provide incremental funding pursuant to the "Limitation of Funds" clause.

B. Accordingly, Clause B.2, is hereby revised to reflect the decrease in Potential Core Incentive Fee; decrease in Estimated IDIQ Cost; decrease in Potential IDIQ Incentive Fee; and to reflect the increase in Earned Fee. Clause B.5 Contract Funding is hereby revised to reflect the earned fee and to add an incremental funding to fully fund the contract. Therefore, the contract is changed in the following particulars:

C. Section B, Clause B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-3, is substituted in lieu thereof.

D. Section B, Clause B.5 CONTRACT FUNDING, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4, is substituted in lieu thereof.

E. Section J, Attachment J-11, IDIQ Task Orders Incorporated into PWS by Reference, is hereby deleted in its entirety and the revised Attachment J-11, shown on enclosed replacement pages J-11-1 through J-11-6, is substituted in lieu thereof.

F. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-1 - B-4	B-1 - B-4
J, Attachment J-11	J-11-1 - J-11-6	J-11-1 - J-11-6

G. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contracts Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.

(b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$18,347,724 exclusive of the incentive fee of \$1,166,863. The total of estimated cost, potential fees and earned fees is \$19,514,587.

Estimated Costs and Incentive Fees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01-8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02-8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
Opt 2	9/1/03-8/31/04	\$1,706,382	\$40,205	\$4,271,630	\$99,198	\$246,632	6,364,047

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	\$92,245
Subtotal Fee		\$108,249	\$300,386	\$408,635	\$347,340
Cost Control Fee					\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	\$82,502
	3/1/04-5/31/04	\$27,729	\$71,597	\$99,325	\$84,427
	6/1/4-8/31/04	\$27,728	\$68,152	95,880	
Total Fee		\$110,915	\$275,119	386,034	

(c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary.

The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months

and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.

(d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

OPTION NO.	PERIOD COVERED	CORE COST AMOUNT	POTENTIAL	MINIMUM IDIQ AMOUNT	MAXIMUM IDIQ AMOUNT
			CORE INCENTIVE FEE		
01	9/1/02-8/31/03	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915	\$1,187,726	\$7,126,357
03	9/1/04-8/31/05	\$1,753,283	\$113,963	\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled Ordering, Order Limitations, and Indefinite Quantity found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, Prompt Payment, and FAR 52.323, Payment by Electronic Funds Transfer -- Other than Central Contractor Registration.

(b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 Task Ordering Procedure and FAR 52.216 Ordering.

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 Submission of Vouchers for Payment of the contract and E.4 Contractors Self-Surveillance Reports. The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$18,346,465. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through September 9, 2004.

(b) An additional amount of \$1,168,122 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$17,904,593	\$441,872	\$18,346,465
Provisional Incentive Fee	213,162	(47,460)	165,702
Earned Incentive Fee	930,657	71,763	1,002,420
Total Sum Allotted	\$19,048,412	\$466,175	\$19,514,587

(End of clause)

PROPRIETARY DATA

Modification No. 35
Contract NAS8-01121

ATTACHMENT J-11

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

BASE YEAR

Task Order No.	Initiating Org.	Description	FTE	Period of Performance	Cost	Fee	Total Value
ED43-00-001	ED43	Phase-In for Project CDM Support		9/1/01 - 10/15/01	\$624,398	\$34,342	\$658,740
		By subsequent negotiations, the following Task Orders negate ED43-00-001			(\$624,398)	(\$34,342)	(\$658,740)
CD30-00-001	CD30	Technology Transfer Department		9/1/01 - 8/31/02	\$479,752	\$29,497	\$509,249
CD30-00-001R1	CD30	Technology Transfer Department		11/30/01 - 8/31/02	\$73,721	\$4,741	\$78,462
CD30-00-001R2	CD30	Technology Transfer Department		3/28/02 - 8/31/02	\$35,444	\$3,627	\$39,071
CD30-00-001R3	CD30	Technology Transfer Department		5/20/02 - 8/31/02	(\$17,551)	-\$1,127	(\$18,678)
ED40-00-001	ED41	DM Support for Tech. Standards		9/1/01 - 8/31/02	\$321,766	\$20,742	\$342,508
ED40-00-002	TD01	ED Special Studies		9/1/01 - 12/31/01	\$39,502	\$1,878	\$41,380
ED40-00-002R1	TD01	ED Special Studies		1/1/02 - 2/15/02	\$10,932	\$703	\$11,635
ED40-00-002R2	TD01	ED Special Studies		2/16/02 - 8/31/02	\$47,600	\$3,735	\$51,335
ED40-00-003	TD01	Special Studies to Support TD		4/1/02 - 8/31/02	\$36,349	\$2,338	\$38,687
FD20-00-001	FD23	CDM Support for Node 2/3		9/1/01 - 8/31/02	\$197,002	\$12,711	\$209,713
FD20-00-002	FD23	CDM for External Carriers Group		9/1/01 - 8/31/02	\$110,885	\$7,136	\$118,021
FD20-00-003	FD21	CDM Support for ECLSS		9/1/01 - 8/31/02	\$147,793	\$9,513	\$157,306
FD20-00-004	FD24	CDM Sprt for Pressurized Carriers		9/1/01 - 8/31/02	\$51,563	\$3,319	\$54,882
FD20-00-004R1	FD25	CDM Sprt for Pressurized Carriers		1/17/02 - 8/31/02	\$1,498	\$98	\$1,596
FD20-00-004R2	FD20	CDM Sprt for Pressurized Carriers		9/1/01-8/31/02	\$3,753	\$221	\$3,974
FD30-00-001	FD32	CDM Support to POIF		9/1/01 - 8/31/02	\$444,199	\$28,584	\$472,783
FD30-00-002	FD31	CDM Spt. for Payloads Intg & Op		9/1/01 - 8/31/02	\$188,481	\$12,139	\$200,620
FD40-00-001	FD40	CDM Support for HMC		9/1/01 - 8/31/02	\$116,509	\$7,495	\$124,004
SD10-00-001	SD11	CDM Support for MRPO		9/1/01 - 8/31/02	\$75,673	\$4,877	\$80,550
SD20-00-001	SD21	CDM Support for Solar-B		9/1/01 - 8/31/02	\$33,381	\$2,148	\$35,529
SD20-00-001R1	SD21	CDM Support for Solar-B		5/17/02 - 8/31/02	\$37,113	\$2,386	\$39,499
SD20-00-002	SD21	CDM Sprt for GLAST Burst Monitor		9/1/01 - 8/31/02	\$33,381	\$2,148	\$35,529
SD30-00-003	SD40	CDM Support for GP-B		9/1/01 - 8/31/02	\$79,901	\$5,141	\$85,042
SD30-00-003R1	SD40	CDM Support for GP-B		12/4/01 - 8/31/02	\$85,132	\$5,473	\$90,605
SD40-00-001	SD45	CDM Support to MSG		9/1/01 - 8/31/02	\$59,834	\$3,854	\$63,688

J-11-1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

08

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

36

3. EFFECTIVE DATE

AUG 31 2004

4. REQUISITION/PURCHASE REQ. NO.

See Page 1A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

PS24-E

7. ADMINISTERED BY (If other than Item 6)

CODE

MDD

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

PS24-E/Debbie R. Matthews/256-544-8945

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

COLSA Corporation
6726 Odyssey Drive
Huntsville, AL 35806

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS8-01121

10B. DATED (SEE ITEM 13)

08/16/01

VENDOR
CODE

128960

CAGE CODE

4U825

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1A – Accounting & Appropriation Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Pursuant to Clause F.4, Option to Extend the Term of the Contract, FAR 52.217-9, FAR 52.232-22 Limitation of Funds clause, and FAR 52.222-41 Service Contract Act of 1965, as Amended clause

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Estimated Cost – Core	Potential Incentive Fee – Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted
Previous	\$5,033,131	\$ 40,205	\$13,314,593	\$ 99,197	\$1,027,461	\$19,514,587	\$19,514,587
This Action	1,753,283	113,963	- 0-	- 0-	- 0-	1,867,246	1,565,117
Revised	\$6,786,414	\$154,168	\$13,314,593	\$ 99,197	\$1,027,461	\$21,381,833	\$21,079,704

See Page 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

George E. Harvey
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

Accounting & Appropriation Data

Purchase Request: 4200076846
 Total Estimated Value: \$1,565,177

Estimated Value: \$1,501,722

G/L Acct	WBS Element	Internal Order	Cost Center	Fund Center	Fund
6100.2550 2550	62-761-10-11	FC400000	62ED43	62-761	SFCX22004D
6100.2550 2550	62-430-04-00	FC400000	62ED43	62-430-04	SAEX22004D
6100.2550 2550	62-848-40-70	FC400000	62ED43	62-848	SAEX22004D
6100.2550 2550	62-400-34-10-1P	FC400000	62ED40	62-400	SAEX22004D
6100.2550 2550	62-973-10-10	FC400000	62ED43	62-973-10	SAEX22004D
6100.2550 2550	62-982-10-10	FC400000	62ED43	62-982	SAEX22004D
6100.2550 2550	62-973-80-30	FC400000	62ED43	62-973-80	SAEX22004D
6100.2550 2550	62-794-30-04	FC400000	62ED43	62-794	SFCX22004D
6100.2550 2550	62-251-92-01	FC400000	62ED40	62-251	SFCX22004D
6100.2550 2550	62-467-20-10-03	FC400000	62ED43	62-467	SFCX22004D
6100.2550 2550	62-761-40-11	FC400000	62ED43	62-761	SFCX22004D
6100.2550 2550	62-700-10-00	FC400000	62ED40	62-700	SAEX22004D
6100.2550 2550	62-103-06-10	FC400000	62ED43	62-103-06	SAEX22004D
6100.2550 2550	62-761-40-18	FC400000	62ED43	62-761	SFCX22004D
6100.2550 2550	62-295-01-01	FC400000	62ED43	62-295	SFCX22004D
6100.2550 2550	62-794-30-11	FC400000	62ED43	62-794	SFCX22004D
6100.2550 2550	62-721-23-96	FC400000	62ED43	62-721	SAT292003D

Estimated Value: \$63,395

G/L Acct	Internal Order	Cost Center	Fund Center	Fund
6100.2550 2550	FC400000	62EDP&W	62-ENG	SFCX22004D

A. The purpose of this modification is to exercise Option Year 3 to extend the term of the contract from September 1, 2004 to August 31, 2005, at an increase in value of the Estimated Cost-Core in the amount of \$1,753,283, an increase in Potential Incentive Fee-Core in the amount of \$113,963 for a total increase in contract value of \$1,867,246; and to provide incremental funding pursuant to the "Limitation of Funds" clause.

B. Section B, Clause B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-3, are substituted in lieu thereof.

C. Section B, Clause B.5 CONTRACT FUNDING, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4 and B-5, are substituted in lieu thereof.

D. Section F, Clause F.2, PERIOD OF PERFORMANCE, is hereby revised to extend the period of performance through August 31, 2005. Therefore, Clause F.2 is hereby deleted in its entirety and the revised Clause F.2, shown on the enclosed replacement page F-1, is substituted in lieu thereof.

E. Section J, Attachment J-8, Wage Determination is hereby deleted in its entirety and the revised Attachment J-8, shown on enclosed replacement pages J-8-1 through J-8-10, is substituted in lieu thereof.

F. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-1 - B-5	B-1 - B-5
F, Deliveries or Performance	F-1	F-1
J, Attachment J-8	J-8-1 - J-8-11	J-8-1 - J-8-10

G. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.

(b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$20,101,007 exclusive of the incentive fee of \$1,280,826. The total of estimated cost, potential fees and earned fees is \$21,381,833.

Estimated Costs and Incentive Fees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01-8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02-8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
Opt 2	9/1/03-8/31/04	\$1,706,382	\$40,205	\$4,271,630	\$99,198	\$246,632	\$6,364,047
Opt 3	9/1/04-8/31/05	\$1,753,283	\$113,963				\$1,867,246

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	\$92,245
Subtotal Fee		\$108,249	\$300,386	\$408,635	\$347,340
Cost Control Fee					\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	\$82,502
	3/1/04-5/31/04	\$27,729	\$71,597	\$99,325	\$84,427
	6/1/4-8/31/04	\$27,728	\$68,152	95,880	
Total Fee		\$110,915	\$275,119	386,034	

OPTION YR 3					
Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/04-11/30/04	\$28,491		\$28,491	
	12/1/04-2/28/05	\$28,491		\$28,491	
	3/1/05-5/31/05	\$28,491		\$28,491	
	6/1/5-8/31/05	\$28,491		\$28,491	
Total Fee		\$113,963		\$113,963	

(c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.

(d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

OPTION NO.	PERIOD COVERED	CORE COST AMOUNT	POTENTIAL CORE INCENTIVE FEE	MINIMUM IDIQ AMOUNT	MAXIMUM IDIQ AMOUNT
01	9/1/02-8/31/03	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915	\$1,187,726	\$7,126,357
03	9/1/04-8/31/05	\$1,753,283	\$113,963	\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration.

(b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$19,829,988. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through December 20, 2004.

(b) An additional amount of \$1,249,716 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$18,346,465	\$1,483,523	\$19,829,988
Provisional Incentive Fee	165,702	81,594	247,296
Earned Incentive Fee	<u>1,002,420</u>	<u>-0-</u>	<u>1,002,420</u>
Total Sum Allotted	\$19,514,587	\$1,565,117	\$21,079,704

(End of Clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

- (a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

<u>Period Covered</u>	<u>Rate</u>
Basic Year	
Option 1	
Option 2	
Option 3	
Option 4	

(b)(4)

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

SECTION F

DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following clauses are hereby incorporated by reference:

52.242-15 Stop-Work Order (Aug 1989) -- Alternate I (Apr 1984)

52.247-34 F.O.B. Destination (Nov 1991)

(End of clause)

F.2 PERIOD OF PERFORMANCE

(a) The period of performance of this contract shall be September 1, 2001 - August 31, 2005.

(b) In the event the Government elects to exercise its option(s) pursuant to the terms of this contract, the period of performance for each option shall be as set forth below:

<u>Option No.</u>	<u>Period of Performance</u>
1	9/1/02 - 8/31/03
2	9/1/03 - 8/31/04
3	9/1/04 - 8/31/05
4	9/1/05 - 8/31/06

(End of clause)

F.3 PLACE OF PERFORMANCE (MSFC 52.237-91) (FEB 2001)

The Contractor shall perform the work under this contract at Marshall Space Flight Center, and at such other locations as may be approved in writing by the Contracting Officer.

(End of clause)

F.4 OPTION TO EXTEND THE TERM OF THE CONTRACT (52.217-9) (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor prior to the expiration of the current period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

ORIGINAL SIGNED BY:
William W. Gross Division of
Director Wage Determinations

Wage Determination No.: 1994-2008
Revision No.: 21
Date Of Revision: 08/11/2004

States: Alabama, Tennessee

Area: Alabama Counties of Colbert, Franklin, Jackson, Lauderdale, Lawrence, Limestone, Madison, Marion, Marshall, Morgan, Winston
Tennessee Counties of Giles, Lawrence, Lincoln, Moore, Wayne

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE

MINIMUM WAGE RATE

01000 - Administrative Support and Clerical Occupations

01011 - Accounting Clerk I	9.64
01012 - Accounting Clerk II	11.61
01013 - Accounting Clerk III	13.41
01014 - Accounting Clerk IV	16.77
01030 - Court Reporter	15.71
01050 - Dispatcher, Motor Vehicle	15.10
01060 - Document Preparation Clerk	12.41
01070 - Messenger (Courier)	7.40
01090 - Duplicating Machine Operator	12.41
01110 - Film/Tape Librarian	10.72
01115 - General Clerk I	8.65
01116 - General Clerk II	9.73
01117 - General Clerk III	10.42
01118 - General Clerk IV	12.48
01120 - Housing Referral Assistant	17.51
01131 - Key Entry Operator I	9.37
01132 - Key Entry Operator II	11.16
01191 - Order Clerk I	10.22
01192 - Order Clerk II	13.88
01261 - Personnel Assistant (Employment) I	10.09
01262 - Personnel Assistant (Employment) II	13.30
01263 - Personnel Assistant (Employment) III	14.86
01264 - Personnel Assistant (Employment) IV	16.09
01270 - Production Control Clerk	16.25
01290 - Rental Clerk	10.72
01300 - Scheduler, Maintenance	13.93
01311 - Secretary I	13.93
01312 - Secretary II	15.71
01313 - Secretary III	17.51
01314 - Secretary IV	20.04
01315 - Secretary V	21.92
01320 - Service Order Dispatcher	12.80
01341 - Stenographer I	13.44
01342 - Stenographer II	15.24
01400 - Supply Technician	20.04
01420 - Survey Worker (Interviewer)	14.94
01460 - Switchboard Operator-Receptionist	10.37
01510 - Test Examiner	15.71

01520 - Test Proctor	15.71
01531 - Travel Clerk I	8.98
01532 - Travel Clerk II	9.51
01533 - Travel Clerk III	10.14
01611 - Word Processor I	11.31
01612 - Word Processor II	12.69
01613 - Word Processor III	14.19

03000 - Automatic Data Processing Occupations

03010 - Computer Data Librarian	11.87
03041 - Computer Operator I	12.66
03042 - Computer Operator II	16.09
03043 - Computer Operator III	17.75
03044 - Computer Operator IV	21.67
03045 - Computer Operator V	23.99
03071 - Computer Programmer I (1)	18.33
03072 - Computer Programmer II (1)	21.97
03073 - Computer Programmer III (1)	26.22
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	27.10
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	12.66

05000 - Automotive Service Occupations

05005 - Automotive Body Repairer, Fiberglass	17.50
05010 - Automotive Glass Installer	15.94
05040 - Automotive Worker	15.94
05070 - Electrician, Automotive	16.73
05100 - Mobile Equipment Servicer	14.45
05130 - Motor Equipment Metal Mechanic	17.50
05160 - Motor Equipment Metal Worker	15.94
05190 - Motor Vehicle Mechanic	15.98
05220 - Motor Vehicle Mechanic Helper	12.52
05250 - Motor Vehicle Upholstery Worker	15.22
05280 - Motor Vehicle Wrecker	15.94
05310 - Painter, Automotive	15.28
05340 - Radiator Repair Specialist	15.94
05370 - Tire Repairer	12.75
05400 - Transmission Repair Specialist	17.50

07000 - Food Preparation and Service Occupations

(not set) - Food Service Worker	7.65
07010 - Baker	10.35
07041 - Cook I	8.31
07042 - Cook II	9.34
07070 - Dishwasher	7.57
07130 - Meat Cutter	11.28
07250 - Waiter/Waitress	6.82

09000 - Furniture Maintenance and Repair Occupations

09010 - Electrostatic Spray Painter	17.56
09040 - Furniture Handler	13.94
09070 - Furniture Refinisher	17.56
09100 - Furniture Refinisher Helper	14.41

09110 - Furniture Repairer, Minor	15.98
09130 - Upholsterer	17.56
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	8.16
11060 - Elevator Operator	8.06
11090 - Gardener	12.11
11121 - House Keeping Aid I	7.13
11122 - House Keeping Aid II	8.62
11150 - Janitor	8.06
11210 - Laborer, Grounds Maintenance	10.00
11240 - Maid or Houseman	6.63
11270 - Pest Controller	11.00
11300 - Refuse Collector	9.28
11330 - Tractor Operator	12.08
11360 - Window Cleaner	8.24
12000 - Health Occupations	
12020 - Dental Assistant	13.22
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	13.07
12071 - Licensed Practical Nurse I	11.37
12072 - Licensed Practical Nurse II	12.77
12073 - Licensed Practical Nurse III	14.30
12100 - Medical Assistant	9.81
12130 - Medical Laboratory Technician	13.21
12160 - Medical Record Clerk	11.28
12190 - Medical Record Technician	13.60
12221 - Nursing Assistant I	8.09
12222 - Nursing Assistant II	9.09
12223 - Nursing Assistant III	9.92
12224 - Nursing Assistant IV	11.13
12250 - Pharmacy Technician	12.24
12280 - Phlebotomist	11.89
12311 - Registered Nurse I	18.03
12312 - Registered Nurse II	22.06
12313 - Registered Nurse II, Specialist	22.06
12314 - Registered Nurse III	26.69
12315 - Registered Nurse III, Anesthetist	26.69
12316 - Registered Nurse IV	31.98
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	21.15
13011 - Exhibits Specialist I	17.77
13012 - Exhibits Specialist II	21.76
13013 - Exhibits Specialist III	26.45
13041 - Illustrator I	17.77
13042 - Illustrator II	21.76
13043 - Illustrator III	26.45
13047 - Librarian	20.12
13050 - Library Technician	14.67
13071 - Photographer I	13.01
13072 - Photographer II	15.02
13073 - Photographer III	17.99
13074 - Photographer IV	22.00
13075 - Photographer V	26.70

15000 - Laundry, Dry Cleaning, Pressing and Related Occupations		
15010 - Assembler		6.94
15030 - Counter Attendant		6.94
15040 - Dry Cleaner		8.60
15070 - Finisher, Flatwork, Machine		6.94
15090 - Presser, Hand		6.94
15100 - Presser, Machine, Drycleaning		6.94
15130 - Presser, Machine, Shirts		6.94
15160 - Presser, Machine, Wearing Apparel, Laundry		7.32
15190 - Sewing Machine Operator		9.07
15220 - Tailor		9.48
15250 - Washer, Machine		7.51
19000 - Machine Tool Operation and Repair Occupations		
19010 - Machine-Tool Operator (Toolroom)		19.44
19040 - Tool and Die Maker		23.71
21000 - Material Handling and Packing Occupations		
21010 - Fuel Distribution System Operator		16.80
21020 - Material Coordinator		16.25
21030 - Material Expediter		16.25
21040 - Material Handling Laborer		10.29
21050 - Order Filler		10.87
21071 - Forklift Operator		14.82
21080 - Production Line Worker (Food Processing)		11.57
21100 - Shipping/Receiving Clerk		12.72
21130 - Shipping Packer		11.98
21140 - Store Worker I		9.75
21150 - Stock Clerk (Shelf Stocker; Store Worker II)		13.23
21210 - Tools and Parts Attendant		13.68
21400 - Warehouse Specialist		12.73
23000 - Mechanics and Maintenance and Repair Occupations		
23010 - Aircraft Mechanic		22.24
23040 - Aircraft Mechanic Helper		17.44
23050 - Aircraft Quality Control Inspector		24.45
23060 - Aircraft Servicer		19.34
23070 - Aircraft Worker		20.27
23100 - Appliance Mechanic		18.04
23120 - Bicycle Repairer		14.66
23125 - Cable Splicer		19.76
23130 - Carpenter, Maintenance		17.56
23140 - Carpet Layer		17.29
23160 - Electrician, Maintenance		20.61
23181 - Electronics Technician, Maintenance I		16.30
23182 - Electronics Technician, Maintenance II		25.55
23183 - Electronics Technician, Maintenance III		26.62
23260 - Fabric Worker		16.54
23290 - Fire Alarm System Mechanic		18.79
23310 - Fire Extinguisher Repairer		15.72
23340 - Fuel Distribution System Mechanic		18.79
23370 - General Maintenance Worker		16.43
23400 - Heating, Refrigeration and Air Conditioning Mechanic		18.38
23430 - Heavy Equipment Mechanic		18.38
23440 - Heavy Equipment Operator		17.87
23460 - Instrument Mechanic		18.79

23470 - Laborer	10.01
23500 - Locksmith	18.04
23530 - Machinery Maintenance Mechanic	23.32
23550 - Machinist, Maintenance	16.92
23580 - Maintenance Trades Helper	14.41
23640 - Millwright	18.79
23700 - Office Appliance Repairer	18.04
23740 - Painter, Aircraft	17.56
23760 - Painter, Maintenance	17.56
23790 - Pipefitter, Maintenance	18.58
23800 - Plumber, Maintenance	17.75
23820 - Pneudraulic Systems Mechanic	18.79
23850 - Rigger	18.79
23870 - Scale Mechanic	17.29
23890 - Sheet-Metal Worker, Maintenance	18.38
23910 - Small Engine Mechanic	16.75
23930 - Telecommunication Mechanic I	18.38
23931 - Telecommunication Mechanic II	20.21
23950 - Telephone Lineman	18.38
23960 - Welder, Combination, Maintenance	18.38
23965 - Well Driller	18.79
23970 - Woodcraft Worker	18.79
23980 - Woodworker	16.43
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	7.07
24580 - Child Care Center Clerk	8.83
24600 - Chore Aid	6.95
24630 - Homemaker	11.20
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	18.86
25040 - Sewage Plant Operator	17.87
25070 - Stationary Engineer	18.86
25190 - Ventilation Equipment Tender	14.85
25210 - Water Treatment Plant Operator	17.56
27000 - Protective Service Occupations	
(not set) - Police Officer	16.91
27004 - Alarm Monitor	11.83
27006 - Corrections Officer	14.08
27010 - Court Security Officer	13.17
27040 - Detention Officer	14.08
27070 - Firefighter	11.64
27101 - Guard I	9.95
27102 - Guard II	12.55
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	15.78
28020 - Hatch Tender	15.78
28030 - Line Handler	15.78
28040 - Stevedore I	12.83
28050 - Stevedore II	15.54
29000 - Technical Occupations	
21150 - Graphic Artist	19.60

29010 - Air Traffic Control Specialist, Center (2)	30.05
29011 - Air Traffic Control Specialist, Station (2)	20.73
29012 - Air Traffic Control Specialist, Terminal (2)	22.83
29023 - Archeological Technician I	15.69
29024 - Archeological Technician II	17.56
29025 - Archeological Technician III	21.76
29030 - Cartographic Technician	22.32
29035 - Computer Based Training (CBT) Specialist/ Instructor	27.62
29040 - Civil Engineering Technician	20.75
29061 - Drafter I	13.99
29062 - Drafter II	15.69
29063 - Drafter III	17.77
29064 - Drafter IV	21.76
29081 - Engineering Technician I	12.79
29082 - Engineering Technician II	15.89
29083 - Engineering Technician III	19.09
29084 - Engineering Technician IV	26.34
29085 - Engineering Technician V	30.74
29086 - Engineering Technician VI	37.17
29090 - Environmental Technician	18.34
29100 - Flight Simulator/Instructor (Pilot)	30.38
29160 - Instructor	20.67
29210 - Laboratory Technician	16.09
29240 - Mathematical Technician	23.77
29361 - Paralegal/Legal Assistant I	14.55
29362 - Paralegal/Legal Assistant II	18.40
29363 - Paralegal/Legal Assistant III	22.45
29364 - Paralegal/Legal Assistant IV	27.17
29390 - Photooptics Technician	21.76
29480 - Technical Writer	23.07
29491 - Unexploded Ordnance (UXO) Technician I	19.14
29492 - Unexploded Ordnance (UXO) Technician II	23.15
29493 - Unexploded Ordnance (UXO) Technician III	27.74
29494 - Unexploded (UXO) Safety Escort	19.14
29495 - Unexploded (UXO) Sweep Personnel	19.14
29620 - Weather Observer, Senior (3)	18.79
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	18.39
29622 - Weather Observer, Upper Air (3)	18.39
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	12.67
31260 - Parking and Lot Attendant	8.86
31290 - Shuttle Bus Driver	11.97
31300 - Taxi Driver	9.91
31361 - Truckdriver, Light Truck	11.97
31362 - Truckdriver, Medium Truck	14.75
31363 - Truckdriver, Heavy Truck	15.36
31364 - Truckdriver, Tractor-Trailer	15.36
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	7.46
99030 - Cashier	7.87
99041 - Carnival Equipment Operator	8.83
99042 - Carnival Equipment Repairer	9.28
99043 - Carnival Worker	7.32
99050 - Desk Clerk	6.90
99095 - Embalmer	19.10

99300 - Lifeguard	10.04
99310 - Mortician	19.13
99350 - Park Attendant (Aide)	12.35
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	10.04
99500 - Recreation Specialist	11.14
99510 - Recycling Worker	11.11
99610 - Sales Clerk	9.79
99620 - School Crossing Guard (Crosswalk Attendant)	8.61
99630 - Sport Official	10.04
99658 - Survey Party Chief (Chief of Party)	13.32
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	11.23
99660 - Surveying Aide	8.20
99690 - Swimming Pool Operator	11.76
99720 - Vending Machine Attendant	10.26
99730 - Vending Machine Repairer	11.76
99740 - Vending Machine Repairer Helper	10.26

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.59 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, and 4 after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) **WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:** If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that

represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regarding and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition.

NOTE: These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 08	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 37	3. EFFECTIVE DATE SEP 22 2004	4. REQUISITION/PURCHASE REQ. NO. See Page 1A	5. PROJECT NO. (If applicable)
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE PS24-E	7. ADMINISTERED BY (If other than Item 6) PS24-E/Debbie R. Matthews/256-544-8945	CODE MDD
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) COLSA Corporation 6726 Odyssey Drive Huntsville, AL 35806		AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	
VENDOR CODE 128960 CAGE CODE 4U825		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-01121	
		10B. DATED (SEE ITEM 13) 08/16/01	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1A – Accounting & Appropriation Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

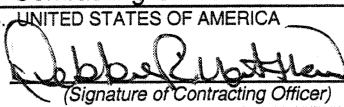
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Pursuant to the Limitation of Funds Clause 1852.232-18

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

	Estimated Cost – Core	Potential Incentive Fee – Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted
Previous	\$6,786,414	\$154,168	\$13,314,593	\$ 99,197	\$1,027,461	\$21,381,833	\$21,079,704
This Action	-0-	-0-	-0-	-0-	-0-	-0-	159,269
Revised	\$6,786,414	\$154,168	\$13,314,593	\$ 99,197	\$1,027,461	\$21,381,833	\$21,238,973

See Page 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debbie R. Matthews Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED SEP 22 2004

Accounting & Appropriation Data

Purchase Request: 4200083743
Total Estimated Value: \$159,269

G/L Acct	WBS Element	Internal Order	Cost Center	Fund Center	Fund
6100.2550 2550	62-721-25-01	FC400000	62ED43	62-721	SAT292003D
6100.2550 2550	62-721-26-44	FC400000	62ED43	62-721	SAT292003D
6100.2550 2550	62-794-20-11	FC400000	62ED43	62-794	SFCX22004D
6100.2550 2550	62-721-26-1R	FC400000	62ED40	62-721	SAT292003D
6100.2550 2550	62-794-30-05	FC400000	62ED43	62-794	SFCX20004D
6100.2550 2550	62-378-10-20	FC400000	62ED43	62-378	SFCX20004D
6100.2550 2550	62-800-91-01	FC400000	62ED43	62-800-91	SAEX22004D
6100.2550 2550	62-700-72-20	FC400000	62ED43	62-700	SAEX22004D

A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of **\$159,269.**

B. Section B, Clause B.5 CONTRACT FUNDING, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement pages B-4 - B-5, are substituted in lieu thereof.

C. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-4 - B-5	B-4 - B-5

D. All other terms and conditions remain unchanged and in full force and effect.

B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration.

(b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$19,980,954. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through December 31, 2004.

(b) An additional amount of \$1,258,019 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$19,829,988	\$150,966	\$19,980,954
Provisional Incentive Fee	247,296	8,303	255,599
Earned Incentive Fee	<u>1,002,420</u>	<u>-0-</u>	<u>1,002,420</u>
Total Sum Allotted	\$21,079,704	\$159,269	\$21,238,973

(End of Clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

- (a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

<u>Period Covered</u>	<u>Rate</u>
Basic Year	
Option 1	
Option 2	
Option 3	
Option 4	

(b)(4)

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

08

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

38

3. EFFECTIVE DATE

OCT 25 2004

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

PS24-E

7. ADMINISTERED BY (If other than Item 6)

CODE

MDD

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

PS24-E/Debbie R. Matthews/256-544-8945

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

COLSA Corporation
6726 Odyssey Drive
Huntsville, AL 35806

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS8-01121

10B. DATED (SEE ITEM 13)

08/16/01

VENDOR CODE 128960

CAGE CODE

4U825

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
Pursuant to G.4 "Task Ordering Procedure"

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Estimated Cost - Core	Potential Incentive Fee - Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted
Previous	\$6,786,414	\$154,168	\$13,314,593	\$ 99,197	\$1,027,461	\$21,381,833	\$21,079,704
This Action	-0-	-0-	2,527,756	162,558	-0-	2,690,314	-0-
Revised	\$6,786,414	\$154,168	\$15,842,349	\$261,755	\$1,027,461	\$24,072,147	\$21,079,704

See Page 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

Patricia U. Hodges

15A. NAME AND TITLE OF SIGNER (Type or print)

Director, Contracts

COLSA Corporation

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kim E. Whitson, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

- A. The purpose of this modification is to increase the contract value by incorporating new/revised Task Orders.
- B. Accordingly, Clause B.2, is hereby revised to reflect the increase in Estimated IDIQ Cost; Potential IDIQ Incentive Fee; Total Contract Value; and to reflect the increase and distribution of fee in quarterly fee pools. Attachment J-11 is replaced with updated J-11, listing all task orders and revisions to task orders that were negotiated since September 1, 2004. Therefore, the contract is changed in the following particulars:
- C. Section B, Clause B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-3, is substituted in lieu thereof.
- D. Section J, Attachment J-7-1, GOVERNMENT-PROVIDED FACILITIES AND EQUIPMENT, is hereby deleted in its entirety and the revised Attachment J-7-1, shown on enclosed replacement pages is substituted in lieu thereof.
- E. Section J, Attachment J-11, IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE, is hereby deleted in its entirety and the revised Attachment J-11, shown on enclosed replacement pages J-11-1 through J-11-7, are substituted in lieu thereof.
- F. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).
- | <u>Section</u> | <u>Pages Added</u> | <u>Pages Deleted</u> |
|--|--------------------|----------------------|
| B, Supplies or Services and Prices/Costs | B-1 - B-3 | B-1 - B-3 |
| J, Attachment J-7-1 | J-7-1 | J-7-1 |
| J, Attachment J-11 | J-11-1 - J-11-7 | J-11-1 - J-11-6 |
- G. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.

(b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$22,628,763 exclusive of the incentive fee of \$1,443,384. The total of estimated cost, potential fees and earned fees is \$24,072,147.

Estimated Costs and Incentive Fees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01-8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02-8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
Opt 2	9/1/03-8/31/04	\$1,706,382	\$40,205	\$4,271,630	\$99,198	\$246,632	\$6,364,047
Opt 3	9/1/04-8/31/05	\$1,753,283	\$113,963	\$2,527,756	\$162,558	\$0	\$4,557,560

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	\$92,245
Subtotal Fee		\$108,249	\$300,386	\$408,635	\$347,340
Cost Control Fee					\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$ 79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	\$ 82,502
	3/1/04-5/31/04	\$27,729	\$71,597	\$99,325	\$ 84,427
	6/1/4-8/31/04	\$27,728	\$68,152	\$95,880	
Total Fee		\$110,915	\$275,119	386,034	

OPTION YR 3					
Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/04-11/30/04	\$28,491	\$48,804	\$77,295	
	12/1/04-2/28/05	\$28,491	\$43,938	\$72,429	
	3/1/05-5/31/05	\$28,491	\$35,724	\$64,215	
	6/1/5-8/31/05	\$28,491	\$34,092	\$62,583	
Total Fee		\$113,963	\$162,558	\$276,521	

(c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.

(d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

OPTION NO.	PERIOD COVERED	CORE COST AMOUNT	POTENTIAL	MINIMUM IDIQ AMOUNT	MAXIMUM IDIQ AMOUNT
			CORE INCENTIVE FEE		
01	9/1/02-8/31/03	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915	\$1,187,726	\$7,126,357
03	9/1/04-8/31/05	\$1,753,283	\$113,963	\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

ATTACHMENT J-7

GOVERNMENT-PROVIDED FACILITIES AND EQUIPMENT

The Government will provide, at the Offeror's option, the facilities and equipment described below for on-site effort on a no-charge-for-use-basis. The Government does not restrict the Contractor's discretion in the acquisition or use of whatever incidental IT resources may be required to perform the tasks in the Performance Work Statement. This information is not all inclusive and may be modified depending on the Government's assessment of requirements.

For direct charge contractor employees, the Government will provide adequate office supplies and general-purpose office equipment to include desks, copiers, printers, phone service including voice mail, and computers including e-mail and internet access. The Government will not furnish items such as vehicles, pagers, or cell phones. Laptop computers will not be normal issue but may be provided with COTR concurrence.

The Government will provide office spaces within the following MSFC Buildings: 4200, 4201, 4203, 4481, 4487, 4610, 4619, 4656, 4666, 4708, 4732, and other on-site and near-site facilities as required.

A server, Dell PowerEdge 1500SC, purchased under Task Order FD-30-01-003R1, is currently being utilized by the contractor.

HP Scanjet 7450C	\$689
Iomega Super DVD Writer	\$299
All-Format USB 2.0 External Disk Drive	
85425 Da-Lite Versatol 60" x 80" Projection Screen	\$136
HP Laserjet 1150 Printer S/N CNBB055314	\$299
HP Laserjet 1150 Printer S/N CNBJ113385	\$299
HP Laserjet 1150 Printer S/N CNBB038777	\$299
HP Laserjet 1150 Printer S/N CNBB038779	\$299
HP Laserjet 1150 Printer S/N CNBB038796	\$299
HP Scanjet 8250-499343	\$799
ALB-240114, Alera DVD/CD Shredder Shreds Data	\$41
FEL-34120, Fellowes Powershred 120-2, Strip Cut	\$262

(b)(4)

PROPRIETARY DATA

Modification No.38
Contract NAS8-01121

ATTACHMENT J-11

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

BASE YEAR

<u>Task Order No.</u>	<u>Initiating Org.</u>	<u>Description</u>	<u>FTE</u>	<u>Period of Performance</u>	<u>Cost</u>	<u>Fee</u>	<u>Total Value</u>
ED43-00-001	ED43	Phase-In for Project CDM Support		9/1/01 - 10/15/01	\$624,398	\$34,342	\$658,740
		By subsequent negotiations, the following Task Orders negate ED43-00-001			(\$624,398)	(\$34,342)	(\$658,740)
CD30-00-001	CD30	Technology Transfer Department		9/1/01 - 8/31/02	\$479,752	\$29,497	\$509,249
CD30-00-001R1	CD30	Technology Transfer Department		11/30/01 - 8/31/02	\$73,721	\$4,741	\$78,462
CD30-00-001R2	CD30	Technology Transfer Department		3/28/02 - 8/31/02	\$35,444	\$3,627	\$39,071
CD30-00-001R3	CD30	Technology Transfer Department	NC	5/20/02 - 8/31/02	(\$17,551)	-\$1,127	(\$18,678)
ED40-00-001	ED41	DM Support for Tech.Standards		9/1/01 - 8/31/02	\$321,766	\$20,742	\$342,508
ED40-00-002	TD01	ED Special Studies		9/1/01 - 12/31/01	\$39,502	\$1,878	\$41,380
ED40-00-002R1	TD01	ED Special Studies		1/1/02 - 2/15/02	\$10,932	\$703	\$11,635
ED40-00-002R2	TD01	ED Special Studies		2/16/02 - 8/31/02	\$47,600	\$3,735	\$51,335
ED40-00-003	TD01	Special Studies to Support TD		4/1/02 - 8/31/02	\$36,349	\$2,338	\$38,687
FD20-00-001	FD23	CDM Support for Node 2/3		9/1/01 - 8/31/02	\$197,002	\$12,711	\$209,713
FD20-00-002	FD23	CDM for External Carriers Group		9/1/01 - 8/31/02	\$110,885	\$7,136	\$118,021
FD20-00-003	FD21	CDM Support for ECLSS		9/1/01 - 8/31/02	\$147,793	\$9,513	\$157,306
FD20-00-004	FD24	CDM Spt for Pressurized Carriers		9/1/01 - 8/31/02	\$51,563	\$3,319	\$54,882
FD20-00-004R1	FD25	CDM Spt for Pressurized Carriers		1/17/02 - 8/31/02	\$1,498	\$98	\$1,596
FD20-00-004R2	FD20	CDM Spt for Pressurized Carriers		9/1/01-8/31/02	\$3,753	\$221	\$3,974
FD30-00-001	FD32	CDM Support to POIF		9/1/01 - 8/31/02	\$444,199	\$28,584	\$472,783
FD30-00-002	FD31	CDM Spt. for Payloads Intg & Op		9/1/01 - 8/31/02	\$188,481	\$12,139	\$200,620
FD40-00-001	FD40	CDM Support for HMCG		9/1/01 - 8/31/02	\$116,509	\$7,495	\$124,004
SD10-00-001	SD11	CDM Support for MRPO		9/1/01 - 8/31/02	\$75,673	\$4,877	\$80,550
SD20-00-001	SD21	CDM Support for Solar-B		9/1/01 - 8/31/02	\$33,381	\$2,148	\$35,529
SD20-00-001R1	SD21	CDM Support for Solar-B		5/17/02 - 8/31/02	\$37,113	\$2,386	\$39,499
SD20-00-002	SD21	CDM Spt for GLAST Burst Monitor		9/1/01 - 8/31/02	\$33,381	\$2,148	\$35,529
SD30-00-003	SD40	CDM Support for GP-B		9/1/01 - 8/31/02	\$79,901	\$5,141	\$85,042
SD30-00-003R1	SD40	CDM Support for GP-B		12/4/01 - 8/31/02	\$85,132	\$5,473	\$90,605
SD40-00-001	SD45	CDM Support to MSG		9/1/01 - 8/31/02	\$59,834	\$3,854	\$63,688

J-11-1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

08

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

39

3. EFFECTIVE DATE

JAN 20 2005

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

PS21-D

7. ADMINISTERED BY (If other than Item 6)

CODE

MDD

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

PS21-D/Debbie R. Matthews/256-544-8945

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

COLSA Corporation
6726 Odyssey Drive
Huntsville, AL 35806

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS8-01121

10B. DATED (SEE ITEM 13)

08/16/01

VENDOR CODE

128960

CAGE CODE

4U825

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

Pursuant to the Limitation of Funds Clause 1852.232-18

X

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Estimated Cost - Core	Potential Incentive Fee - Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted
Previous	\$6,786,414	\$154,168	\$15,842,349	\$261,755	\$1,027,461	\$24,072,147	\$21,238,973
This Action	-0-	-0-	-0-	-0-	-0-	-0-	433,657
Revise	\$6,786,414	\$154,168	\$15,842,349	\$261,755	\$1,027,461	\$24,072,147	\$21,672,630

See Page 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Debbie R. Matthews, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

Debbie R. Matthews

(Signature of Contracting Officer)

JAN 20 2005

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

Accounting & Appropriation Data

Purchase Request: 4200089857
 Total Estimated Value: \$433,657

Estimated Value: \$233,657

G/L Acct	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund
6100.2550 2550	62	62-794-20-31	FC400000	62ED03	62-794	SFCX22004D
6100.2550 2550	62	62-794-20-71	FC400000	62ED03	62-794	SFCX22004D
6100.2550 2550	62	62-617-45-10	FC400000	62ED43	62-617	EXCX22005D
6100.2550 2550	62	62-376-10-15	FC400000	62ED40	62-376-10	EXCX22005D
6100.2550 2550	62	62-700-72-20	FC400000	62ED43	62-700	ESAX22005D
6100.2550 2550	62	62-210-10-50	FC400000	62ED43	62-210	SAEX22004D
6100.2550 2550	62	62-103-06-10	FC400000	62ED43	62-103-06	SAEX22004D
6100.2550 2550	62	62-982-10-10	FC400000	62ED43	62-982	ESAX22005D

Estimated Value: \$200,000

G/L Acct	BA	Internal Order	Cost Center	Fund Center	Fund
6100.2550 2550	62	FC400000	62ED03	62-ENG	EXCX22005D

A. The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of **\$433,657** and the administrative change to correct typographical error for total allotted on SF30 from previous modification.

B. Section B, Clause B.5 CONTRACT FUNDING, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement pages B-4 - B-5, are substituted in lieu thereof.

C. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-4 - B-5	B-4 - B-5

D. All other terms and conditions remain unchanged and in full force and effect.

B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration.

(b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$20,392,003. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through February 9, 2005.

(b) An additional amount of \$1,280,627 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$19,980,954	\$411,049	\$20,392,003
Provisional Incentive Fee	255,599	22,608	278,207
Earned Incentive Fee	<u>1,002,420</u>	<u>-0-</u>	<u>1,002,420</u>
Total Sum Allotted	\$21,238,973	\$433,657	\$21,672,630

(End of Clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

- (a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

Period Covered

Rate

Basic Year

Option 1

Option 2

Option 3

Option 4

(b)(4)

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 08	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 40	3. EFFECTIVE DATE FEB 24 2005	4. REQUISITION/PURCHASE REQ. NO. See Page 1A	5. PROJECT NO. (If applicable)
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	7. ADMINISTERED BY (If other than Item 6) PS21-D/Debbie R. Matthews/256-544-8945	7. ADMINISTERED BY (If other than Item 6) PS21-D	CODE MDD
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) COLSA Corporation 6726 Odyssey Drive Huntsville AL 35806		AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	
VENDOR CODE 128960 CAGE CODE 4U825		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-01121	
		10B. DATED (SEE ITEM 13) 08/16/01	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1A- Accounting and Appropriation Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Pursuant to G.4 "Task Ordering Procedure" and Attachment J-4 "Surveillance and Cost-Plus-Incentive-Fee Plan", Limitation of Funds Clause 1852.232-18


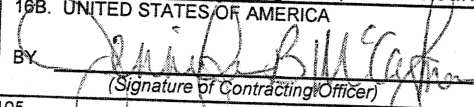
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Estimated Cost - Core	Potential Incentive Fee - Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted
Previous	\$6,786,414	\$154,168	\$15,842,349	\$261,755	\$1,027,461	\$24,072,147	\$21,672,630
This Action	-0-	(23,569)	73,914	(53,182)	81,498	78,661	369,853
Revised	\$6,786,414	\$130,599	\$15,916,263	\$208,573	\$1,108,959	\$24,150,808	\$22,042,483

See Page 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA U. HODGES DIRECTOR OF CONTRACTS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer B. McCaghren, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 2/22/05	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/24/05

Purchase Request: 4200097565
 \$369,853

Amount	G/L Account	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund
\$ 15,000	6100.2550 2550	62	62-376-20-13-E1	FC400000	62ED03	62-376-20	EXCX22005D
\$ 54,853	6100.2550 2550	62	62-794-40-76	FC400000	62ED03	62-794	SFCX22004D
\$140,000	6100.2550 2550	62	62-467-20-10-03	FC400000	62ED03	62-467	EXCX22005D
\$ 80,000	6100.2550 2550	62	62-467-10-30-X1	FC400000	62ED03	62-467	EXCX22005D
\$ 80,000	6100.2550 2550	62	62-467-10-20-W1	FC400000	62ED03	62-467	EXCX22005D

A. The purpose of this modification is to:

- 1) Reflect decrease in the Potential Core Incentive Fee, Potential IDIQ Incentive Fee for the fourth evaluation quarter of Option Year 2;
- 2) Increase Earned Fee in the amount of \$81,498 for the fourth evaluation quarter of Option Year 2;
- 3) Incorporate negotiated/revised Task Orders, increasing Estimated IDIQ Cost, Potential IDIQ Incentive Fee and Total Contract Value for Option Year 3; and
- 4) Provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$369,853.

Therefore, the contract is changed in the following particulars:

1. Section B, Clause B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1, B-2, B-4 and B-5, is substituted in lieu thereof.

Option Year 2

	<u>FROM</u>	<u>TO</u>
Potential Core Incentive Fee	\$ 40,205	\$ 16,636
Potential IDIQ Incentive Fee	\$ 99,198	\$ 41,269
Earned Fee	\$ 246,632	\$ 328,130

Option Year 3

	<u>FROM</u>	<u>TO</u>
Estimated IDIQ Cost	\$2,527,756	\$2,601,670
Potential IDIQ Incentive Fee	\$ 162,558	\$ 167,305
Total Contract Value	\$4,557,560	\$4,636,221

2. Section B, Clause B.5 CONTRACT FUNDING, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-5, is substituted in lieu thereof.

	<u>FROM</u>	<u>TO</u>
Estimate Cost	\$20,392,003	\$20,665,325
Provisional Incentive Fee	278,207	293,240
Earned Incentive Fee	<u>1,002,420</u>	<u>1,083,918</u>
Total Sum Allotted	\$21,672,630	\$22,042,483

4. Section J, Attachment J-11, IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE, is hereby deleted in its entirety and the revised Attachment J-11 is replaced with the updated J-11, listing revisions to task orders that were negotiated since September 1, 2004.

	<u>FROM</u>	<u>TO</u>
Cost	\$2,527,756	\$2,601,670
Fee	<u>162,558</u>	<u>167,305</u>
Total Sum Allotted	\$2,690,314	\$2,768,975

B. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-1, B-2, B-4 and B-5	B-1, B-2, B-4 and B-5
J, Attachment J-11	J-11-1 - J-11-7	J-11-1 - J-11-7

C. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.

(b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.

(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$22,702,677 exclusive of the incentive fee of \$1,448,131. The total estimated cost, potential fees and earned fees is \$24,150,808

Estimated Costs and Incentive Fees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01-8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02-8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
Opt 2	9/1/03-8/31/04	\$1,706,382	\$16,636	\$4,271,630	\$41,269	\$328,130	\$6,364,047
Opt 3	9/1/04-8/31/05	\$1,753,283	\$113,963	\$2,601,670	\$167,305	\$0	\$4,636,221

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	\$92,245
Subtotal Fee		\$108,249	\$300,386	\$408,635	\$347,340
Cost Control Fee					\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	\$82,502
	3/1/04-5/31/04	\$27,729	\$71,597	\$99,325	\$84,427
	6/1/4-8/31/04	\$27,728	\$68,152	\$95,880	\$81,498
Total Fee		\$110,915	\$275,119	\$386,034	\$328,130

OPTION YR 3					
Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/04-11/30/04	\$28,491	\$53,551	\$82,042	
	12/1/04-2/28/05	\$28,491	\$43,938	\$72,429	
	3/1/05-5/31/05	\$28,491	\$35,724	\$64,215	
	6/1/5-8/31/05	\$28,491	\$34,092	\$62,583	
Total Fee		\$113,963	\$167,305	\$281,268	

(c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.

(d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

OPTION NO.	PERIOD COVERED	CORE COST AMOUNT	POTENTIAL CORE INCENTIVE FEE	MINIMUM IDIQ AMOUNT	MAXIMUM IDIQ AMOUNT
01	9/1/02-8/31/03	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915	\$1,187,726	\$7,126,357
03	9/1/04-8/31/05	\$1,753,283	\$113,963	\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration.

(b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$20,665,325. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through March 17, 2005.

(b) An additional amount of \$1,377,158 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$20,392,003	\$273,322	\$20,665,325
Provisional Incentive Fee	278,207	15,033	293,240
Earned Incentive Fee	<u>1,002,420</u>	<u>81,498</u>	<u>1,083,918</u>
Total Sum Allotted	\$21,672,630	\$369,853	\$22,042,483

(End of Clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

- (a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

Period Covered

Rate

Basic Year

Option 1

Option 2

Option 3

Option 4

(b)(4)

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

PROPRIETARY DATA

Modification No.40
Contract NAS8-01121

ATTACHMENT J-11

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

BASE YEAR

<u>Task Order No.</u>	<u>Initiating Org.</u>	<u>Description</u>	<u>FTE</u>	<u>Period of Performance</u>	<u>Cost</u>	<u>Fee</u>	<u>Total Value</u>
ED43-00-001	ED43	Phase-In for Project CDM Support		9/1/01 - 10/15/01	\$624,398	\$34,342	\$658,740
		By subsequent negotiations, the following Task Orders negate ED43-00-001			(\$624,398)	(\$34,342)	(\$658,740)
CD30-00-001	CD30	Technology Transfer Department		9/1/01 - 8/31/02	\$479,752	\$29,497	\$509,249
CD30-00-001R1	CD30	Technology Transfer Department		11/30/01 - 8/31/02	\$73,721	\$4,741	\$78,462
CD30-00-001R2	CD30	Technology Transfer Department		3/28/02 - 8/31/02	\$35,444	\$3,627	\$39,071
CD30-00-001R3	CD30	Technology Transfer Department NC		5/20/02 - 8/31/02	(\$17,551)	-\$1,127	(\$18,678)
ED40-00-001	ED41	DM Support for Tech.Standards		9/1/01 - 8/31/02	\$321,766	\$20,742	\$342,508
ED40-00-002	TD01	ED Special Studies		9/1/01 - 12/31/01	\$39,502	\$1,878	\$41,380
ED40-00-002R1	TD01	ED Special Studies		1/1/02 - 2/15/02	\$10,932	\$703	\$11,635
ED40-00-002R2	TD01	ED Special Studies		2/16/02 - 8/31/02	\$47,600	\$3,735	\$51,335
ED40-00-003	TD01	Special Studies to Support TD		4/1/02 - 8/31/02	\$36,349	\$2,338	\$38,687
FD20-00-001	FD23	CDM Support for Node 2/3		9/1/01 - 8/31/02	\$197,002	\$12,711	\$209,713
FD20-00-002	FD23	CDM for External Carriers Group		9/1/01 - 8/31/02	\$110,885	\$7,136	\$118,021
FD20-00-003	FD21	CDM Support for ECLSS		9/1/01 - 8/31/02	\$147,793	\$9,513	\$157,306
FD20-00-004	FD24	CDM Spt for Pressurized Carriers		9/1/01 - 8/31/02	\$51,563	\$3,319	\$54,882
FD20-00-004R1	FD25	CDM Spt for Pressurized Carriers		1/17/02 - 8/31/02	\$1,498	\$98	\$1,596
FD20-00-004R2	FD20	CDM Spt for Pressurized Carriers		9/1/01-8/31/02	\$3,753	\$221	\$3,974
FD30-00-001	FD32	CDM Support to POIF		9/1/01 - 8/31/02	\$444,199	\$28,584	\$472,783
FD30-00-002	FD31	CDM Spt. for Payloads Intg & Op		9/1/01 - 8/31/02	\$188,481	\$12,139	\$200,620
FD40-00-001	FD40	CDM Support for HMCG		9/1/01 - 8/31/02	\$116,509	\$7,495	\$124,004
SD10-00-001	SD11	CDM Support for MRPO		9/1/01 - 8/31/02	\$75,673	\$4,877	\$80,550
SD20-00-001	SD21	CDM Support for Solar-B		9/1/01 - 8/31/02	\$33,381	\$2,148	\$35,529
SD20-00-001R1	SD21	CDM Support for Solar-B		5/17/02 - 8/31/02	\$37,113	\$2,386	\$39,499
SD20-00-002	SD21	CDM Spt for GLAST Burst Monitor		9/1/01 - 8/31/02	\$33,381	\$2,148	\$35,529
SD30-00-003	SD40	CDM Support for GP-B		9/1/01 - 8/31/02	\$79,901	\$5,141	\$85,042
SD30-00-003R1	SD40	CDM Support for GP-B		12/4/01 - 8/31/02	\$85,132	\$5,473	\$90,605
SD40-00-001	SD45	CDM Support to MSG		9/1/01 - 8/31/02	\$59,834	\$3,854	\$63,688

J-11-1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

08

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

41

3. EFFECTIVE DATE

FEB 25 2005

4. REQUISITION/PURCHASE REQ. NO.

See Page 1A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

PS21-D

7. ADMINISTERED BY (If other than Item 6)

CODE

MDD

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

PS21-D/Debbie R. Matthews/256-544-8945

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

COLSA Corporation
6726 Odyssey Drive
Huntsville AL 35806

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS8-01121

10B. DATED (SEE ITEM 13)

08/16/01

VENDOR
CODE

128960

CAGE CODE

4U825

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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X

D. OTHER (Specify type of modification and authority)

Pursuant to the Limitation of Funds Clause 1852.232-18

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

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Revised	\$6,786,414	\$130,599	\$15,916,263	\$208,573	\$1,108,959	\$24,150,808	\$22,296,483

See Page 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

Debbie R. Matthews, Contracting Officer

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

Purchase Request: 4200099482
 Total Estimated Value \$254,000

Estimated Cost \$134,000

Amount	G/L Account	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund
\$ 40,000	6100.2550 2550	62	62-700-10-00	FC400000	62ED03	62-700	SAEX22004D
\$ 14,000	6100.2550 2550	62	62-103-06-20	FC400000	62ED03	62-103-06	SAEX22004D
\$ 80,000	6100.2550 2550	62	62-252-92-01	FC400000	62ED03	62-252	SFCX22004D

Estimated Cost \$120,000

Amount	G/L Account	BA	Internal Order	Cost Center	Fund Center	Fund
\$120,000	6100.2550 2550	62	FC400000	62ED03	62-ENG	ESAX22005D

A. The purpose of this modification is to:

1) Provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$254,000.

Therefore, the contract is changed in the following particulars:

1 Section B, Clause B.5 CONTRACT FUNDING, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement pages B-4 - B-5, are substituted in lieu thereof.

	<u>FROM</u>	<u>TO</u>
Estimate Cost	\$20,665,325	\$20,916,083
Provisional Incentive Fee	<u>293,240</u>	<u>296,482</u>
Total Sum Allotted	\$22,042,483	\$22,296,483

B. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-4 - B-5	B-4 - B-5

C. All other terms and conditions remain unchanged and in full force and effect.

B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration.

(b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$20,916,083. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through April 7, 2005.

(b) An additional amount of \$1,380,400 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$20,665,325	\$250,758	\$20,916,083
Provisional Incentive Fee	293,240	3,242	296,482
Earned Incentive Fee	<u>1,083,918</u>		<u>1,083,918</u>
Total Sum Allotted	\$22,042,483	\$254,000	\$22,296,483

(End of Clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

- (a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

Period Covered

Rate

Basic Year

Option 1

Option 2

Option 3

Option 4

(b)(4)

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 08		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 42		3. EFFECTIVE DATE APR 18 2005		4. REQUISITION/PURCHASE REQ. NO. See Page 1A	
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		7. ADMINISTERED BY (If other than Item 6) PS21-D/Debbie R. Matthews/256-544-8945		5. PROJECT NO. (If applicable) MDD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) COLSA Corporation 6726 Odyssey Drive Huntsville AL 35806		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
VENDOR CODE 128960 CAGE CODE 4U825		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-01121		10B. DATED (SEE ITEM 13) 08/16/01	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1A- Accounting and Appropriation Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Pursuant to G.4 "Task Ordering Procedure" and Attachment J-4 "Surveillance and Cost-Plus-Incentive-Fee Plan", Limitation of Funds Clause 1852.232-18


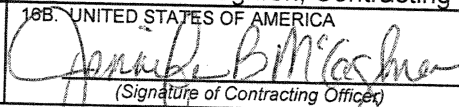
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Estimated Cost - Core	Potential Incentive Fee - Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted
Previous	\$6,786,414	\$130,599	\$15,916,263	\$208,573	\$1,108,959	\$24,150,808	\$22,296,483
This Action	-0-	(24,217)	48,276	(42,413)	69,735	51,381	793,239
Revised	\$6,786,414	\$106,382	\$15,964,539	\$166,160	\$1,178,694	\$24,202,189	\$23,089,722

See Page 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA U. HODGES DIRECTOR OF CONTRACTS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer B. McCaghren, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4/18/05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4-18-05

Purchase Request: 4200102304
 Total Committed Amount: \$793,239
 Estimated Value: \$373,239

Amount	G/L Account	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund
\$ 40,000	6100.2550 2550	62	62-800-91-01	FC400000	62ED03	62-800-91-01	ESAX22005D
\$150,000	6100.2550 2550	62	62-700-10-00	FC400000	62ED03	62-700	ESAX22005D
\$ 70,000	6100.2550 2550	62	62-700-72-20	FC400000	62ED03	62-700	ESAX22005D
\$ 66,005	6100.2550 2550	62	62-61747-10	FC400000	62ED03	62-617	EXCX22005D
\$ 47,234	6100.2550 2550	62	62-103-06-10	FC400000	62ED03	62-103-06	ESAX22005D

Estimated Value: \$420,000

Amount	G/L Account	BA	Internal Order	Cost Center	Fund Center	Fund
\$420,000	6100.2550 2550	62	FC400000	62ED03	62-ENG	ESAX22005D

A. The purpose of this modification is to:

- 1) Reflect decrease in the Potential Core Incentive Fee, Potential IDIQ Incentive Fee for the first evaluation quarter of Option Year 3;
- 2) Increase Earned Fee in the amount of \$69,735 for the first evaluation quarter of Option Year 3;
- 3) Incorporate negotiated/revised Task Orders, increasing Estimated IDIQ Cost, Potential IDIQ Incentive Fee and Total Contract Value for Option Year 3; and
- 4) Provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$793,239.

Therefore, the contract is changed in the following particulars:

1. Section B, Clause B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-5, is substituted in lieu thereof.

	<u>FROM</u>	<u>TO</u>
Potential Core Incentive Fee	\$ 113,963	\$ 89,746
Estimated IDIQ Cost	\$2,601,670	\$2,649,946
Potential IDIQ Incentive Fee	\$ 167,305	\$ 124,892
Earned Fee	\$ -0-	\$ 69,735
Total Contract Value	\$4,636,221	\$4,687,602

2. Section B, Clause B.5 CONTRACT FUNDING, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-5, is substituted in lieu thereof.

	<u>FROM</u>	<u>TO</u>
Estimate Cost	\$20,916,083	\$21,601,868
Provisional Incentive Fee	296,482	334,201
Earned Incentive Fee	1,083,918	1,153,653
Total Sum Allotted	\$22,296,483	\$23,089,722

3. Section J, Attachment J-11, IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE, is hereby deleted in its entirety and the revised Attachment J-11 is replaced with the updated J-11, listing revisions to task orders that were negotiated since September 1, 2004.

	<u>FROM</u>	<u>TO</u>
Cost	\$2,601,670	\$2,649,946
Fee	167,305	170,410
Total Sum Allotted	\$2,768,975	\$2,820,356

Modification No. 42
Contract NAS8-01121
Page 3

B. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-1, B-2, B-4 and B-5	B-1, B-2, B-4 and B-5
J, Attachment J-11	J-11-1 - J-11-7	J-11-1 - J-11-7

C. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.

(b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.
(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$22,750,953 exclusive of the incentive fee of \$1,451,236. The total estimated cost, potential fees and earned fees is \$24,202,189.

Estimated Costs and Incentive Fees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01-8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02-8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
Opt 2	9/1/03-8/31/04	\$1,706,382	\$16,636	\$4,271,630	\$41,269	\$328,130	\$6,364,047
Opt 3	9/1/04-8/31/05	\$1,753,283	\$89,746	\$2,649,946	\$124,892	\$ 69,735	\$4,687,602

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	\$92,245
Subtotal Fee		\$108,249	\$300,386	\$408,635	\$347,340
Cost Control Fee					\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	\$82,502
	3/1/04-5/31/04	\$27,729	\$71,597	\$99,325	\$84,427
	6/1/4-8/31/04	\$27,728	\$68,152	\$95,880	\$81,498
Total Fee		\$110,915	\$275,119	\$386,034	\$328,130

OPTION YR 3					
Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/04-11/30/04	\$28,491	\$53,551	\$82,042	\$69,735
	12/1/04-2/28/05	\$28,491	\$44,716	\$73,207	
	3/1/05-5/31/05	\$28,491	\$38,051	\$66,542	
	6/1/5-8/31/05	\$28,491	\$34,092	\$62,583	
Total Fee		\$113,963	\$170,410	\$284,373	

(c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.

(d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

OPTION NO.	PERIOD COVERED	CORE COST AMOUNT	POTENTIAL CORE INCENTIVE FEE	MINIMUM IDIQ AMOUNT	MAXIMUM IDIQ AMOUNT
01	9/1/02-8/31/03	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915	\$1,187,726	\$7,126,357
03	9/1/04-8/31/05	\$1,753,283	\$113,963	\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.

(End of clause)

B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration.

(b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$21,601,868. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through June 20, 2005.

(b) An additional amount of \$1,487,854 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$20,916,083	\$685,785	\$21,601,868
Provisional Incentive Fee	296,482	37,719	334,201
Earned Incentive Fee	<u>1,083,918</u>	<u>69,735</u>	<u>1,153,653</u>
Total Sum Allotted	\$22,296,483	\$793,239	\$23,089,722

(End of Clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

- (a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

<u>Period Covered</u>	<u>Rate</u>
Basic Year	
Option 1	
Option 2	
Option 3	
Option 4	

(b)(4)

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

PROPRIETARY DATA

Modification No.42
Contract NAS8-01121

ATTACHMENT J-11

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

BASE YEAR

Task Order No.	Initiating Org.	Description	FTE	Period of Performance	Cost	Fee	Total Value
ED43-00-001	ED43	Phase-In for Project CDM Support		9/1/01 - 10/15/01	\$624,398	\$34,342	\$658,740
		By subsequent negotiations, the following Task Orders negate ED43-00-001			(\$624,398)	(\$34,342)	(\$658,740)
CD30-00-001	CD30	Technology Transfer Department		9/1/01 - 8/31/02	\$479,752	\$29,497	\$509,249
CD30-00-001R1	CD30	Technology Transfer Department		11/30/01 - 8/31/02	\$73,721	\$4,741	\$78,462
CD30-00-001R2	CD30	Technology Transfer Department		3/28/02 - 8/31/02	\$35,444	\$3,627	\$39,071
CD30-00-001R3	CD30	Technology Transfer Department	NC	5/20/02 - 8/31/02	(\$17,551)	-\$1,127	(\$18,678)
ED40-00-001	ED41	DM Support for Tech.Standards		9/1/01 - 8/31/02	\$321,766	\$20,742	\$342,508
ED40-00-002	TD01	ED Special Studies		9/1/01 - 12/31/01	\$39,502	\$1,878	\$41,380
ED40-00-002R1	TD01	ED Special Studies		1/1/02 - 2/15/02	\$10,932	\$703	\$11,635
ED40-00-002R2	TD01	ED Special Studies		2/16/02 - 8/31/02	\$47,600	\$3,735	\$51,335
ED40-00-003	TD01	Special Studies to Support TD		4/1/02 - 8/31/02	\$36,349	\$2,338	\$38,687
FD20-00-001	FD23	CDM Support for Node 2/3		9/1/01 - 8/31/02	\$197,002	\$12,711	\$209,713
FD20-00-002	FD23	CDM for External Carriers Group		9/1/01 - 8/31/02	\$110,885	\$7,136	\$118,021
FD20-00-003	FD21	CDM Support for ECLSS		9/1/01 - 8/31/02	\$147,793	\$9,513	\$157,306
FD20-00-004	FD24	CDM Spt for Pressurized Carriers		9/1/01 - 8/31/02	\$51,563	\$3,319	\$54,882
FD20-00-004R1	FD25	CDM Spt for Pressurized Carriers		1/17/02 - 8/31/02	\$1,498	\$98	\$1,596
FD20-00-004R2	FD20	CDM Spt for Pressurized Carriers		9/1/01-8/31/02	\$3,753	\$221	\$3,974
FD30-00-001	FD32	CDM Support to POIF		9/1/01 - 8/31/02	\$444,199	\$28,584	\$472,783
FD30-00-002	FD31	CDM Spt. for Payloads Intg & Op		9/1/01 - 8/31/02	\$188,481	\$12,139	\$200,620
FD40-00-001	FD40	CDM Support for HMCG		9/1/01 - 8/31/02	\$116,509	\$7,495	\$124,004
SD10-00-001	SD11	CDM Support for MRPO		9/1/01 - 8/31/02	\$75,673	\$4,877	\$80,550
SD20-00-001	SD21	CDM Support for Solar-B		9/1/01 - 8/31/02	\$33,381	\$2,148	\$35,529
SD20-00-001R1	SD21	CDM Support for Solar-B		5/17/02 - 8/31/02	\$37,113	\$2,386	\$39,499
SD20-00-002	SD21	CDM Spt for GLAST Burst Monitor		9/1/01 - 8/31/02	\$33,381	\$2,148	\$35,529
SD30-00-003	SD40	CDM Support for GP-B		9/1/01 - 8/31/02	\$79,901	\$5,141	\$85,042
SD30-00-003R1	SD40	CDM Support for GP-B		12/4/01 - 8/31/02	\$85,132	\$5,473	\$90,605
SD40-00-001	SD45	CDM Support to MSG		9/1/01 - 8/31/02	\$59,834	\$3,854	\$63,688

J-11-1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 08	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 43	3. EFFECTIVE DATE JUN 02 2005	4. REQUISITION/PURCHASE REQ. NO. See Page 1A	5. PROJECT NO. (If applicable)
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE PS21-D	7. ADMINISTERED BY (If other than Item 6) PS21-D/Debbie R. Matthews/256-544-8945	CODE MDD
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) COLSA Corporation 6726 Odyssey Drive Huntsville AL 35806		AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	
VENDOR CODE 128960		CAGE CODE 4U825	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-01121
			10B. DATED (SEE ITEM 13) 08/16/01

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1A- Accounting and Appropriation Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- X D. OTHER (Specify type of modification and authority)
Pursuant to the Limitation of Funds Clause 1852.232-18

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Estimated Cost - Core	Potential Incentive Fee - Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted
Previous	\$6,786,414	\$106,382	\$15,964,539	\$166,160	\$1,178,694	\$24,202,189	\$23,089,722
This Action	-0-	-0-	-0-	-0-	-0-	-0-	314,082
Revised	\$6,786,414	\$106,382	\$15,964,539	\$166,160	\$1,178,694	\$24,202,189	\$23,403,804

See Page 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		Debbie R. Matthews, Contracting Officer	
15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		16C. DATE SIGNED JUN 02 2005	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		(Signature of Contracting Officer)	

Purchase Request: 4200106351
 Total Committed Amount: \$314,082

Estimated Value: \$239,082

Amount	G/L Account	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund
\$ 3,000	6100.2550 2550	62	62-104-08-44	FC400000	62ED03	62-104-08	EXCX22005D
\$41,312	6100.2550 2550	62	62-761-40-11	FC400000	62ED03	62-761	SFCX22004D
\$ 3,000	6100.2550 2550	62	62-377-10-10-RC	FC400000	62ED03	62-377-10	EXCX22005D
\$10,000	6100.2550 2550	62	62-376-10-30	FC400000	62ED03	62-376-10	EXCX22005D
\$47,000	6100.2550 2550	62	62-400-36-43	FC400000	62ED03	62-400	ESAX22005D
\$ 8,000	6100.2550 2550	62	62-400-22-30-38	FC400000	62ED03	62-400	ESAX22005D
\$16,867	6100.2550 2550	62	62-336-32-03-MP	FC400000	62ED03	62-336	EXCX22005D
\$50,000	6100.2550 2550	62	62-336-38-11	FC400000	62ED03	62-366	EXCX22005D
\$ 1,000	6100.2550 2550	62	62-127-10-1E	FC400000	62ED03	62-127	ESAX22005D
\$ 1,000	6100.2550 2550	62	62-127-10-1M	FC400000	62ED03	62-127	ESAX22005D
\$ 1,000	6100.2550 2550	62	62-127-10-1F	FC400000	62ED03	62-127	ESAX22005D
\$34,940	6100.2550 2550	62	62-103-06-10	FC400000	62ED03	62-103-06	EXCX22005D
\$18,963	6100.2550 2550	62	62-617-44-10	FC400000	62ED03	62-617	EXCX22005D
\$ 3,000	6100.2550 2550	62	62-104-08-42	FC400000	62ED03	62-104-08	EXCX22005D

Estimated Value: \$75,000

Amount	G/L Account	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund
\$75,000	6100.2550 2550	62	62-400-36-43	FC400000	62ED03	62-ENG	ESAX22005D

A. The purpose of this modification is to:

1) Provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$314,082.

Therefore, the contract is changed in the following particulars:

1 Section B, Clause B.5 CONTRACT FUNDING, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement pages B-4 - B-5, are substituted in lieu thereof.

	<u>FROM</u>	<u>TO</u>
Estimate Cost	\$21,601,868	\$21,899,576
Provisional Incentive Fee	\$ 334,201	\$ 350,575
Total Sum Allotted	\$23,089,722	\$23,403,804

B. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-4 - B-5	B-4 - B-5

C. All other terms and conditions remain unchanged and in full force and effect.

B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration.

(b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.
(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$21,899,576. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through July 20, 2005.

(b) An additional amount of \$1,504,228 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$21,601,868	\$297,708	\$21,899,576
Provisional Incentive Fee	334,201	16,374	350,575
Earned Incentive Fee	1,153,653		1,153,653
Total Sum Allotted	\$23,089,722	\$314,082	\$23,403,804

(End of Clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

- (a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

<u>Period Covered</u>	<u>Rate</u>
Basic Year	
Option 1	
Option 2	
Option 3	
Option 4	

(b)(4)

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

08

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

44

3. EFFECTIVE DATE

August 23, 2005

4. REQUISITION/PURCHASE REQ. NO.

See Page 1A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

PS21-D

7. ADMINISTERED BY (If other than Item 6)

CODE

MDD

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

PS21-D/Debbie R. Matthews/256-544-8945

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

COLSA Corporation
6726 Odyssey Drive
Huntsville AL 35806

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS8-01121

10B. DATED (SEE ITEM 13)

08/16/01

VENDOR
CODE

128960

CAGE CODE

4U825

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X

D. OTHER (Specify type of modification and authority) Pursuant to G.4 "Task Ordering Procedure", Attachment J-4 "Surveillance and Cost-Plus-Incentive-Fee Plan", Limitation of Funds Clause 1852.232-18.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Estimated Cost - Core	Potential Incentive Fee - Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted
Previous	\$6,786,414	\$106,382	\$15,964,539	\$166,160	\$1,178,694	\$24,202,189	\$23,403,804
This Action	-0-	(40,853)	63,069	(75,224)	118,971	65,985	237,696
Revised	\$6,786,414	\$ 65,529	\$16,027,628	\$ 90,936	\$1,297,665	\$24,268,172	\$23,641,500

See Page 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Patricia U. Hodges
Director of Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Cynthia B. Hollingsworth, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

8/18/05

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

8/23/2005

Original Signed By

(Signature of person authorized to sign)

Original Signed By:

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

Modification No. 44
 Contract NAS8-01121
 Page 1A

Purchase Request: 4200119476
 Total Committed Amount: \$237,696

Amount	G/L Account	BA	WBS Element	Commit Item	Internal Order	Cost Center	Fund Center	Fund
\$ 8,000	6100.2550	62	62-101-15-70	2550	FC400000	62ED03	62-101	ESAX22005D
\$20,000	6100.2550	62	62-400-36-43	2550	FC400000	62ED03	62-400	ESAX22005D
\$ 16,000	6100.2550	62	62-101-15-90	2550	FC400000	62ED03	62-101	ESAX22005D
\$28,735	6100.2550	62	62-467-20-10-03	2550	FC400000	62ED03	62-467	EXCX22005D
\$13,000	6100.2550	62	62-467-10-20-W1	2550	FC400000	62ED03	62-467	EXCX22005D
\$13,000	6100.2550	62	62-467-10-30-X1	2550	FC400000	62ED03	62-467	EXCX22005D
\$7,164	6100.2550	62	62-376-10-15	2550	FC400000	62ED03	62-376-10	EXCX22005D
\$85,000	6100.2550	62	62-103-06-10	2550	FC400000	62ED03	62-103-06	ESAX22005D
\$10,000	6100.2550	62	62-700-72-20	2550	FC400000	62ED03	62-700	ESAX22005D
\$3,398.50	6100.2550	62	62-612-20-08-A2	2550	FC400000	62ED03	62-612	EXCX22005D
\$3,398.50	6100.2550	62	62-612-20-06-A3	2550	FC400000	62ED03	62-612	EXCX22005D
\$ 30,000	6100.2550	62	62-336-38-11	2550	FC400000	62ED03	62-336	EXCX22005D

A. The purpose of this modification is to:

- 1) Reflect the Earned Cost Control Fee of \$56,749 for Option Year 2;
- 2) Reflect decrease in the Potential Core Incentive Fee, Potential IDIQ Incentive Fee for the second evaluation quarter of Option Year 3;
- 3) Increase Earned Fee in the amount of \$62,226 for the second evaluation quarter of Option Year 3;
- 4) Incorporate negotiated/revised Task Orders, increasing Estimated IDIQ Cost, Potential IDIQ Incentive Fee and Total Contract Value for Option Year 3;
- 5) Provide incremental funding pursuant to the "Limitation of Funds" clause in the amount of \$237,696.

Therefore, the contract is changed in the following particulars:

1. Section B, Clause B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-3, is substituted in lieu thereof.

<u>Option Year 2</u>	<u>FROM</u>	<u>TO</u>
Potential Core Incentive Fee	\$ 16,636	\$ -0-
Earned Fee	\$ 328,130	\$ 384,879
Potential IDIQ Incentive Fee	\$ 41,269	\$ -0-
Total Contract Value	\$6,364,047	\$6,362,888

<u>Option Year 3</u>	<u>FROM</u>	<u>TO</u>
Potential Core Incentive Fee	\$ 89,746	\$ 65,529
Estimated IDIQ Cost	\$2,649,946	\$2,713,035
Potential IDIQ Incentive Fee	\$ 124,892	\$ 90,936
Earned Fee	\$ 69,735	\$ 131,961
Total Contract Value	\$4,687,602	\$4,754,744

2. Section B, Clause B.5 CONTRACT FUNDING, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement pages B-4 - B-5, are substituted in lieu thereof.

	<u>FROM</u>	<u>TO</u>
Estimate Cost	\$21,899,576	\$22,065,898
Provisional Incentive Fee	\$ 350,575	\$ 359,723
Earned Incentive Fee	\$ 1,153,653	\$ 1,215,879
Total Sum Allotted	\$23,403,804	\$23,641,500

3. Section J, Attachment J-11, IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE, is hereby deleted in its entirety and the revised Attachment J-11 is replaced with the updated J-11, listing revisions to task orders that were negotiated since April 18, 2005.

	<u>FROM</u>	<u>TO</u>
Cost	\$2,649,946	\$2,713,035
Fee	170,410	174,463
Total Sum Allotted	\$2,820,356	\$2,887,498

B. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-1 - B-5	B-1 - B-5
J, Attachment J-11	J-11-1 - J-11-7	J-11-1 - J-11-7

C. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.

(b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.
(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$22,814,042 exclusive of the incentive fee of \$1,454,130. The total estimated cost, potential fees and earned fees is \$24,268,172.

Estimated Costs and Incentive Fees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01-8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02-8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
Opt 2	9/1/03-8/31/04	\$1,706,382	\$0	\$4,271,630	\$0	\$384,876	\$6,362,888
Opt 3	9/1/04-8/31/05	\$1,753,283	\$65,529	\$2,713,035	\$90,936	\$131,961	\$4,754,744

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	\$92,245
Subtotal Fee		\$108,249	\$300,386	\$408,635	\$347,340
Cost Control Fee					\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$ 79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	\$ 82,502
	3/1/04-5/31/04	\$27,729	\$71,597	\$99,325	\$ 84,427
	6/1/4-8/31/04	\$27,728	\$68,152	\$95,880	\$ 81,498
Subtotal Fee		\$110,915	\$275,119	\$386,034	\$328,130
Cost Control Fee					\$ 56,746
Total Fee		\$110,915	\$275,119	\$386,034	\$384,876

OPTION YR 3					
Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/04-11/30/04	\$28,491	\$53,551	\$82,042	\$69,735
	12/1/04-2/28/05	\$28,491	\$44,716	\$73,207	\$62,226
	3/1/05-5/31/05	\$28,491	\$42,104	\$70,595	
	6/1/5-8/31/05	\$28,491	\$34,092	\$62,583	
Total Fee		\$113,963	\$174,463	\$288,426	

(c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.

(d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

OPTION NO.	PERIOD COVERED	CORE COST AMOUNT	POTENTIAL	MINIMUM IDIQ AMOUNT	MAXIMUM IDIQ AMOUNT
			CORE INCENTIVE FEE		
01	9/1/02-8/31/03	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915	\$1,187,726	\$7,126,357
03	9/1/04-8/31/05	\$1,753,283	\$113,963	\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.
(End of clause)

(End of clause)

B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration.

(b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$22,065,898. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through August 11, 2005.

(b) An additional amount of \$1,575,602 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$21,899,576	\$166,322	\$22,065,898
Provisional Incentive Fee	350,575	9,148	359,723
Earned Incentive Fee	1,153,653	62,226	1,215,879
Total Sum Allotted	\$23,403,804	\$237,696	\$23,641,500

(End of Clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

- (a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

<u>Period Covered</u>	<u>Rate</u>
Basic Year	
Option 1	
Option 2	
Option 3	
Option 4	

(b)(4)

- (b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

PROPRIETARY DATA

Modification No.44
Contract NAS8-01121

ATTACHMENT J-11

IDIQ TASK ORDERS INCORPORATED INTO PWS BY REFERENCE

BASE YEAR

Task Order No.	Initiating Org.	Description	FTE	Period of Performance	Cost	Fee	Total Value
ED43-00-001	ED43	Phase-In for Project CDM Support		9/1/01 - 10/15/01	\$624,398	\$34,342	\$658,740
		By subsequent negotiations, the following Task Orders negate ED43-00-001			(\$624,398)	(\$34,342)	(\$658,740)
CD30-00-001	CD30	Technology Transfer Department		9/1/01 - 8/31/02	\$479,752	\$29,497	\$509,249
CD30-00-001R1	CD30	Technology Transfer Department		11/30/01 - 8/31/02	\$73,721	\$4,741	\$78,462
CD30-00-001R2	CD30	Technology Transfer Department		3/28/02 - 8/31/02	\$35,444	\$3,627	\$39,071
CD30-00-001R3	CD30	Technology Transfer Department	NC	5/20/02 - 8/31/02	(\$17,551)	-\$1,127	(\$18,678)
ED40-00-001	ED41	DM Support for Tech.Standards		9/1/01 - 8/31/02	\$321,766	\$20,742	\$342,508
ED40-00-002	TD01	ED Special Studies		9/1/01 - 12/31/01	\$39,502	\$1,878	\$41,380
ED40-00-002R1	TD01	ED Special Studies		1/1/02 - 2/15/02	\$10,932	\$703	\$11,635
ED40-00-002R2	TD01	ED Special Studies		2/16/02 - 8/31/02	\$47,600	\$3,735	\$51,335
ED40-00-003	TD01	Special Studies to Support TD		4/1/02 - 8/31/02	\$36,349	\$2,338	\$38,687
FD20-00-001	FD23	CDM Support for Node 2/3		9/1/01 - 8/31/02	\$197,002	\$12,711	\$209,713
FD20-00-002	FD23	CDM for External Carriers Group		9/1/01 - 8/31/02	\$110,885	\$7,136	\$118,021
FD20-00-003	FD21	CDM Support for ECLSS		9/1/01 - 8/31/02	\$147,793	\$9,513	\$157,306
FD20-00-004	FD24	CDM Spt for Pressurized Carriers		9/1/01 - 8/31/02	\$51,563	\$3,319	\$54,882
FD20-00-004R1	FD25	CDM Spt for Pressurized Carriers		1/17/02 - 8/31/02	\$1,498	\$98	\$1,596
FD20-00-004R2	FD20	CDM Spt for Pressurized Carriers		9/1/01-8/31/02	\$3,753	\$221	\$3,974
FD30-00-001	FD32	CDM Support to POIF		9/1/01 - 8/31/02	\$444,199	\$28,584	\$472,783
FD30-00-002	FD31	CDM Spt. for Payloads Intg & Op		9/1/01 - 8/31/02	\$188,481	\$12,139	\$200,620
FD40-00-001	FD40	CDM Support for HMC		9/1/01 - 8/31/02	\$116,509	\$7,495	\$124,004
SD10-00-001	SD11	CDM Support for MRPO		9/1/01 - 8/31/02	\$75,673	\$4,877	\$80,550
SD20-00-001	SD21	CDM Support for Solar-B		9/1/01 - 8/31/02	\$33,381	\$2,148	\$35,529
SD20-00-001R1	SD21	CDM Support for Solar-B		5/17/02 - 8/31/02	\$37,113	\$2,386	\$39,499
SD20-00-002	SD21	CDM Spt for GLAST Burst Monitor		9/1/01 - 8/31/02	\$33,381	\$2,148	\$35,529
SD30-00-003	SD40	CDM Support for GP-B		9/1/01 - 8/31/02	\$79,901	\$5,141	\$85,042
SD30-00-003R1	SD40	CDM Support for GP-B		12/4/01 - 8/31/02	\$85,132	\$5,473	\$90,605
SD40-00-001	SD45	CDM Support to MSG		9/1/01 - 8/31/02	\$59,834	\$3,854	\$63,688

J-11-1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 08	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 45		3. EFFECTIVE DATE August 29, 2005	4. REQUISITION/PURCHASE REQ. NO. See Page 1A	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		PS21-D	7. ADMINISTERED BY (If other than Item 6) CODE		MDD

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

PS21-D/Debbie R. Matthews/256-544-8945

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
COLSA Corporation 6726 Odyssey Drive Huntsville AL 35806			
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-01121
			10B. DATED (SEE ITEM 13) 08/16/01
VENDOR CODE 128960	CAGE CODE 4U825		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Pursuant to Clause F.4, Option to Extend the Term of the Contract, FAR 52.217-9, FAR 52.232-22 Limitation of Funds clause, and FAR 52.222-41 Service Contract Act of 1965, as Amended clause.

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Estimated Cost - Core	Potential Incentive Fee - Core	Estimated IDIQ Cost	Potential Incentive Fee- IDIQ	Earned Fee	Contract Value	Total Allotted
Previous	\$6,786,414	\$ 65,529	\$16,027,628	\$ 90,936	\$1,297,665	\$24,268,172	\$23,641,500
This Action	1,808,471	117,551	- 0-	-0-	-0-	1,926,022	752,255
Revised	\$8,594,885	\$183,080	\$16,027,628	\$ 90,936	\$1,297,665	\$26,194,194	\$24,393,755

See Page 2 for Description of Modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cynthia B. Hollingsworth, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Original Signed By (Signature of Contracting Officer)	08-29-2005

Modification No. 45
 Contract NAS8-01121
 Page 1A

Purchase Request: 4200127549

Total Committed Amount: \$752,255

Estimated Value: \$416,605 Project Funding

Amount	G/L Account	BA	Commit Item	WBS Element	Internal Order	Cost Center	Fund Center	Fund
\$313,748.50	6100.2550	62	2550	62-617-02-01	FC400000	62ED03	62-617	EXCX22005D
\$ 79,684.50	6100.2550	62	2550	62-761-10-35	FC400000	62ED03	62-761	SFCX22004D
\$ 13,172.00	6100.2550	62	2550	62-467-10-20-W6	FC400000	62EI41	62-467	EXCX22005D
\$ 10,000.00	6100.2550	62	2550	62-467-10-20-W3	FC400000	62EI41	62-467	EXCX22005D

Estimated Value: \$215,650 Core Option III

Amount	G/L Account	BA	Commit Item	Internal Order	Cost Center	Fund Center	Fund
\$175,650.00	6100.2550	62	2550	FC400000	62ED03POOL	62-ENG	ESAX22005D
\$ 40,000.00	6100.2550	62	2550	FC400000	62ED03POOL	62-ENG	EXCX22005D

Estimated Value: \$120,000 Core Option IV

Amount	G/L Account	BA	Commit Item	Internal Order	Cost Center	Fund Center	Fund
\$120,000.00	6100.2550	62	2550	FC400000	62ED03POOL	62-ENG	EXCX22005D

A. The purpose of this modification is to:

- 1) Exercise Option Year 4 to extend the term of the contract from September 1, 2005 to August 31, 2006;
- 2) Increase the Estimated Cost-Core in the amount of \$1,808,471;
- 3) Increase Potential Incentive Fee-Core in the amount of \$117,551 and to;
- 4) Provide incremental funding pursuant to the "Limitation of Funds" clause.

B. Section B, Clause B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 through B-3, are substituted in lieu thereof.

<u>Option Year 4</u>	<u>FROM</u>	<u>TO</u>
Estimated Core Cost	\$ -0-	\$1,808,471
Potential Core Incentive Fee	\$ -0-	\$ 117,551
Total Contract Value	\$ -0-	\$1,926,022

C. Section B, Clause B.5 CONTRACT FUNDING, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement page B-4 and B-5, are substituted in lieu thereof.

	<u>FROM</u>	<u>TO</u>
Estimate Cost	\$22,065,898	\$22,778,932
Provisional Incentive Fee	\$ 359,723	\$ 398,944
Total Sum Allotted	\$23,641,500	\$24,393,755

D. Section F, Clause F.2, PERIOD OF PERFORMANCE, is hereby revised to extend the period of performance through August 31, 2006. Therefore, Clause F.2 is hereby deleted in its entirety and the revised Clause F.2, shown on the enclosed replacement page F-1, is substituted in lieu thereof.

E. Section J, Attachment J-8, Wage Determination is hereby deleted in its entirety and the revised Attachment J-8, shown on enclosed replacement pages J-8-1 through J-8-10, is substituted in lieu thereof.

F. In order to reflect the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-1 - B-5	B-1 - B-5
F, Deliveries or Performance	F-1	F-1
J, Attachment J-8	J-8-1 - J-8-10	J-8-1 - J-8-10

G. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The purpose of this contract is to acquire Configuration and Data Management (C&DM) Mission Services for the Marshall Space Flight Center. This contract provides two basic methods for the acquisition of these services. The first method is Cost-Plus-Incentive-Fee Core Services. Under this method, the Contractor is required to furnish all the services identified as Core Services and described in Section J as Work Breakdown Structure (WBS) elements 1.1 and 1.2, and also provide all management effort for work performed under the contract's Indefinite-Delivery-Indefinite-Quantity (IDIQ) provisions. The second method is IDIQ which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. This second section identified as IDIQ is described in Section J as WBS elements 1.3, 1.4, 1.5, and 1.6.

(b) The Contractor shall provide all resources, including management, supervision, labor, materials, supplies, and equipment (except as may be expressly stated in this contract as furnished by the Government) necessary to provide configuration and data management mission services in accordance with the Description/Specifications/Performance Work Statement in Section J.
(End of clause)

B.2 TOTAL ESTIMATED COST AND INCENTIVE FEE AMOUNTS

(a) The estimated cost and contract fees applicable to each period are set forth below:

The total estimated cost of this contract is \$24,622,513 exclusive of the incentive fee of \$1,571,681. The total estimated cost, potential fees and earned fees is \$26,194,194.

Estimated Costs and Incentive Fees

Contract Year	Period Covered	Estimated Core Cost	Potential Core Incentive Fee	Estimated IDIQ Cost	Potential IDIQ Incentive Fee	Earned Fee	Total Contract Value
Base	9/1/01-8/31/02	\$1,661,375	\$0	\$4,376,115	\$0	\$372,194	\$6,409,684
Opt 1	9/1/02-8/31/03	\$1,665,374	\$0	\$4,666,848	\$0	\$408,634	\$6,740,856
Opt 2	9/1/03-8/31/04	\$1,706,382	\$0	\$4,271,630	\$0	\$384,876	\$6,362,888
Opt 3	9/1/04-8/31/05	\$1,753,283	\$65,529	\$2,713,035	\$90,936	\$131,961	\$4,754,744
Opt 4	9/1/05-8/31/06	\$1,808,471	\$117,551				\$1,926,022

(b) The maximum potential incentive fee and incentive fee earned applicable for each period are set forth below.

Base Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/01-11/30/01	\$26,997	\$63,510	\$90,507	\$62,314
	12/1/01-2/28/02	\$26,997	68,025	\$95,022	\$79,557
	3/1/02-5/31/02	\$26,997	72,385	\$99,382	\$82,785
	6/1/02-8/31/02	\$26,997	77,801	\$104,799	\$89,078
Subtotal Fee		\$107,989	\$281,721	\$389,710	\$313,734
Cost Control Fee					\$58,460
Total Fee		\$107,989	\$281,721	\$389,710	\$372,194

OPTION YR 1 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/02-11/30/02	\$27,062	\$71,879	\$98,941	\$84,100
	12/1/02-2/28/03	\$27,062	\$69,672	\$96,734	\$82,224
	3/1/03-5/31/03	\$27,062	\$77,375	\$104,437	\$88,771
	6/1/03-8/31/03	\$27,063	\$81,460	\$108,523	\$92,245
Subtotal Fee		\$108,249	\$300,386	\$408,635	\$347,340
Cost Control Fee					\$61,294
Total Fee		\$108,249	\$300,386	\$408,635	\$408,635

OPTION YR 2 Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/03-11/30/03	\$27,729	\$66,039	\$93,768	\$ 79,703
	12/1/03-2/28/04	\$27,729	\$69,332	\$97,061	\$ 82,502
	3/1/04-5/31/04	\$27,729	\$71,597	\$99,325	\$ 84,427
	6/1/4-8/31/04	\$27,728	\$68,152	\$95,880	\$ 81,498
Subtotal Fee		\$110,915	\$275,119	\$386,034	\$328,130
Cost Control Fee					\$ 56,747
Total Fee		\$110,915	\$275,119	\$386,034	\$384,877

OPTION YR 3					
Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/04-11/30/04	\$28,491	\$53,551	\$82,042	\$69,735
	12/1/04-2/28/05	\$28,491	\$44,716	\$73,207	\$62,226
	3/1/05-5/31/05	\$28,491	\$42,104	\$70,595	
	6/1/5-8/31/05	\$28,491	\$34,092	\$62,583	
Total Fee		\$113,963	\$174,463	\$288,426	

OPTION YR 4					
Contract Year	Period	Core Fee	IDIQ Fee	Total Potential Incentive Fee	Earned Fee
Quarterly Fee Pools					
	9/1/05-11/30/05	\$29,388		\$29,388	
	12/1/05-2/28/06	\$29,388		\$29,388	
	3/1/06-5/31/06	\$29,388		\$29,388	
	6/1/06-8/31/06	\$29,388		\$29,388	
Total Fee		\$117,551		\$117,551	

(c) The maximum potential incentive fee for each contract year is divided and allocated into individual three month evaluation periods during contract performance in order to calculate incentive fee earned on a quarterly basis, as specified in Attachment J-5, Performance Requirements Summary. The amount of potential incentive fee that will be allocated to an individual three-month evaluation period will be calculated by dividing the amount of Core Fee by twelve months and multiplying by three, plus the fee associated with the IDIQ tasks that fall within each quarter.

(d) In the event this contract is extended by exercise of the options pursuant to Clause 52.217-9 (Section F), the scope of work for the additional periods shall be that defined in Section J of this contract. The rates set forth in this section shall apply to any renewal pursuant to Clause 52.217-9. The amounts applicable to each option period are set forth below:

OPTION NO.	PERIOD COVERED	CORE COST AMOUNT	POTENTIAL CORE INCENTIVE FEE	MINIMUM IDIQ AMOUNT	MAXIMUM IDIQ AMOUNT
01	9/1/02-8/31/03	\$1,665,374	\$108,249	\$1,149,427	\$6,896,559
02	9/1/03-8/31/04	\$1,706,382	\$110,915	\$1,187,726	\$7,126,357
03	9/1/04-8/31/05	\$1,753,283	\$113,963	\$1,223,355	\$7,340,123
04	9/1/05-8/31/06	\$1,808,471	\$117,551	\$1,261,274	\$7,567,638

(e) The IDIQ consists of services which cannot be predetermined. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I. Task Orders with fund citations thereon shall be issued by the CO pursuant to Section G.4. The estimated maximum amount for these services is \$6,723,794 (Basic Award). This is an estimate only and does not reflect an obligation of the Government to order. The Government's obligation for the indefinite quantity is limited to that specified in FAR 52.216-19, Order Limitations, and in individual delivery orders issued during the term of this contract. If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable price adjustment. The award of this IDIQ contract does not inhibit the Government's right to later award separate contracts for similar work.
(End of clause)

B.3 CONSIDERATION, ORDERING, AND PAYMENT

(a) The Contractor shall be reimbursed for costs expended in the performance of work called for in Sections B through J in accordance with FAR 52.232-25, "Prompt Payment," and FAR 52.323, "Payment by Electronic Funds Transfer - Other than Central Contractor Registration.

(b) IDIQ work shall be ordered under this contract in accordance with Clause G.4 "Task Ordering Procedure" and FAR 52.216 "Ordering."

(c) The Contractor shall voucher for payment of cost and fee(s) in accordance with Clauses G.1 "Submission of Vouchers for Payment" of the contract and E.4 "Contractor's Self-Surveillance Reports." The contractor may submit monthly fee vouchers for provisional payment of incentive fee at 85% of available incentive fee. Unilateral adjustment to the provisional billing of incentive fee may be made by the Contracting Officer, should a significant variance in performance or cost control performance occur during any contract year.

(End of clause)

B.4 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
9/1/01 - 8/31/02	\$541
9/1/02 - 8/31/03	\$458
9/1/03 - 8/31/04	\$472
9/1/04 - 8/31/05	\$486
9/1/05 - 8/31/06	\$501

(End of clause)

B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$22,778,932. This allotment is for Configuration and Data Management Services and covers the following estimated period of performance: September 1, 2001 through October 28, 2005.

(b) An additional amount of \$1,614,823, is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$22,065,898	\$713,034	\$22,778,932
Provisional Incentive Fee	359,723	39,221	398,944
Earned Incentive Fee	1,215,879	-0-	1,215,879
Total Sum Allotted	\$23,641,500	\$752,255	\$24,393,755

(End of Clause)

B.6 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

- (a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs

<u>Period Covered</u>	<u>Rate</u>
Basic Year	
Option 1	
Option 2	
Option 3	
Option 4	

- (b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and, (2) in the event the final indirect cost rates are less than the negotiated ceiling rates, the negotiated rates shall be reduced to conform with the lower rates.

(End of clause)

[END OF SECTION]

SECTION F

DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following clauses are hereby incorporated by reference:

52.242-15 Stop-Work Order (Aug 1989) -- Alternate I (Apr 1984)

52.247-34 F.O.B. Destination (Nov 1991)

(End of clause)

F.2 PERIOD OF PERFORMANCE

(a) The period of performance of this contract shall be September 1, 2001 - August 31, 2006.

(b) In the event the Government elects to exercise its option(s) pursuant to the terms of this contract, the period of performance for each option shall be as set forth below:

<u>Option No.</u>	<u>Period of Performance</u>
1	9/1/02 - 8/31/03
2	9/1/03 - 8/31/04
3	9/1/04 - 8/31/05
4	9/1/05 - 8/31/06

(End of clause)

F.3 PLACE OF PERFORMANCE (MSFC 52.237-91) (FEB 2001)

The Contractor shall perform the work under this contract at Marshall Space Flight Center, and at such other locations as may be approved in writing by the Contracting Officer.

(End of clause)

F.4 OPTION TO EXTEND THE TERM OF THE CONTRACT (52.217-9) (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor prior to the expiration of the current period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

ORIGINAL SIGNED BY:

William W. Gross
Director

Division of
Wage Determinations

Wage Determination No.: 1994-2008

Revision No.: 23

Date Of Last Revision: 05/23/2005

States: Alabama, Tennessee

Area: Alabama Counties of Colbert, Franklin, Jackson, Lauderdale, Lawrence,
Limestone, Madison, Marion, Marshall, Morgan, Winston
Tennessee Counties of Giles, Lawrence, Lincoln, Moore, Wayne

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE

MINIMUM WAGE RATE

01000 - Administrative Support and Clerical Occupations

01011 - Accounting Clerk I	10.60
01012 - Accounting Clerk II	12.77
01013 - Accounting Clerk III	14.62
01014 - Accounting Clerk IV	16.77
01030 - Court Reporter	17.16
01050 - Dispatcher, Motor Vehicle	15.10
01060 - Document Preparation Clerk	12.47
01070 - Messenger (Courier)	8.14
01090 - Duplicating Machine Operator	12.47
01110 - Film/Tape Librarian	10.72
01115 - General Clerk I	9.11
01116 - General Clerk II	10.25
01117 - General Clerk III	11.18
01118 - General Clerk IV	13.15
01120 - Housing Referral Assistant	17.51
01131 - Key Entry Operator I	10.29
01132 - Key Entry Operator II	12.26
01191 - Order Clerk I	10.22
01192 - Order Clerk II	13.88
01261 - Personnel Assistant (Employment) I	10.10
01262 - Personnel Assistant (Employment) II	13.31
01263 - Personnel Assistant (Employment) III	14.87
01264 - Personnel Assistant (Employment) IV	16.10
01270 - Production Control Clerk	16.82
01290 - Rental Clerk	10.72
01300 - Scheduler, Maintenance	15.32
01311 - Secretary I	15.32
01312 - Secretary II	17.16
01313 - Secretary III	19.14
01314 - Secretary IV	21.27
01315 - Secretary V	23.54
01320 - Service Order Dispatcher	12.80
01341 - Stenographer I	13.51
01342 - Stenographer II	15.32
01400 - Supply Technician	21.27
01420 - Survey Worker (Interviewer)	16.43
01460 - Switchboard Operator-Receptionist	10.37
01510 - Test Examiner	17.16

01520 - Test Proctor	17.16
01531 - Travel Clerk I	9.37
01532 - Travel Clerk II	9.92
01533 - Travel Clerk III	10.58
01611 - Word Processor I	12.27
01612 - Word Processor II	13.77
01613 - Word Processor III	15.39

03000 - Automatic Data Processing Occupations

03010 - Computer Data Librarian	13.06
03041 - Computer Operator I	13.22
03042 - Computer Operator II	17.17
03043 - Computer Operator III	18.39
03044 - Computer Operator IV	23.48
03045 - Computer Operator V	26.39
03071 - Computer Programmer I (1)	19.93
03072 - Computer Programmer II (1)	23.89
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	27.62
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	13.22

05000 - Automotive Service Occupations

05005 - Automotive Body Repairer, Fiberglass	17.50
05010 - Automotive Glass Installer	15.94
05040 - Automotive Worker	15.94
05070 - Electrician, Automotive	16.73
05100 - Mobile Equipment Servicer	14.45
05130 - Motor Equipment Metal Mechanic	17.50
05160 - Motor Equipment Metal Worker	15.94
05190 - Motor Vehicle Mechanic	15.98
05220 - Motor Vehicle Mechanic Helper	12.52
05250 - Motor Vehicle Upholstery Worker	15.22
05280 - Motor Vehicle Wrecker	15.94
05310 - Painter, Automotive	15.28
05340 - Radiator Repair Specialist	15.94
05370 - Tire Repairer	12.75
05400 - Transmission Repair Specialist	17.50

07000 - Food Preparation and Service Occupations

(not set) - Food Service Worker	8.09
07010 - Baker	10.84
07041 - Cook I	9.14
07042 - Cook II	10.27
07070 - Dishwasher	7.57
07130 - Meat Cutter	12.41
07250 - Waiter/Waitress	6.82

09000 - Furniture Maintenance and Repair Occupations

09010 - Electrostatic Spray Painter	17.56
09040 - Furniture Handler	13.94
09070 - Furniture Refinisher	17.56
09100 - Furniture Refinisher Helper	14.41

09110 - Furniture Repairer, Minor	15.98
09130 - Upholsterer	17.56
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	8.16
11060 - Elevator Operator	8.06
11090 - Gardener	12.11
11121 - House Keeping Aid I	7.13
11122 - House Keeping Aid II	8.62
11150 - Janitor	8.06
11210 - Laborer, Grounds Maintenance	10.00
11240 - Maid or Houseman	6.63
11270 - Pest Controller	12.10
11300 - Refuse Collector	10.21
11330 - Tractor Operator	12.08
11360 - Window Cleaner	8.24
12000 - Health Occupations	
12020 - Dental Assistant	13.87
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	14.33
12071 - Licensed Practical Nurse I	12.46
12072 - Licensed Practical Nurse II	14.00
12073 - Licensed Practical Nurse III	15.68
12100 - Medical Assistant	9.81
12130 - Medical Laboratory Technician	13.21
12160 - Medical Record Clerk	11.28
12190 - Medical Record Technician	13.60
12221 - Nursing Assistant I	8.09
12222 - Nursing Assistant II	9.09
12223 - Nursing Assistant III	9.92
12224 - Nursing Assistant IV	11.13
12250 - Pharmacy Technician	12.24
12280 - Phlebotomist	11.89
12311 - Registered Nurse I	19.83
12312 - Registered Nurse II	24.27
12313 - Registered Nurse II, Specialist	24.27
12314 - Registered Nurse III	29.36
12315 - Registered Nurse III, Anesthetist	29.36
12316 - Registered Nurse IV	35.18
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	21.15
13011 - Exhibits Specialist I	17.77
13012 - Exhibits Specialist II	21.76
13013 - Exhibits Specialist III	26.45
13041 - Illustrator I	17.77
13042 - Illustrator II	21.76
13043 - Illustrator III	26.45
13047 - Librarian	20.75
13050 - Library Technician	14.67
13071 - Photographer I	13.58
13072 - Photographer II	15.68
13073 - Photographer III	18.78
13074 - Photographer IV	22.96
13075 - Photographer V	27.87

15000 - Laundry, Dry Cleaning, Pressing and Related Occupations		
15010 - Assembler		7.13
15030 - Counter Attendant		7.13
15040 - Dry Cleaner		8.95
15070 - Finisher, Flatwork, Machine		7.13
15090 - Presser, Hand		7.13
15100 - Presser, Machine, Drycleaning		7.13
15130 - Presser, Machine, Shirts		7.13
15160 - Presser, Machine, Wearing Apparel, Laundry		7.51
15190 - Sewing Machine Operator		9.46
15220 - Tailor		9.89
15250 - Washer, Machine		7.73
19000 - Machine Tool Operation and Repair Occupations		
19010 - Machine-Tool Operator (Toolroom)		19.44
19040 - Tool and Die Maker		23.71
21000 - Material Handling and Packing Occupations		
21010 - Fuel Distribution System Operator		16.80
21020 - Material Coordinator		16.82
21030 - Material Expediter		16.82
21040 - Material Handling Laborer		10.29
21050 - Order Filler		10.87
21071 - Forklift Operator		14.82
21080 - Production Line Worker (Food Processing)		12.73
21100 - Shipping/Receiving Clerk		12.72
21130 - Shipping Packer		12.72
21140 - Store Worker I		10.15
21150 - Stock Clerk (Shelf Stocker; Store Worker II)		13.77
21210 - Tools and Parts Attendant		14.82
21400 - Warehouse Specialist		14.00
23000 - Mechanics and Maintenance and Repair Occupations		
23010 - Aircraft Mechanic		22.24
23040 - Aircraft Mechanic Helper		17.44
23050 - Aircraft Quality Control Inspector		24.45
23060 - Aircraft Servicer		19.34
23070 - Aircraft Worker		20.27
23100 - Appliance Mechanic		18.04
23120 - Bicycle Repairer		14.66
23125 - Cable Splicer		19.76
23130 - Carpenter, Maintenance		17.56
23140 - Carpet Layer		17.29
23160 - Electrician, Maintenance		22.67
23181 - Electronics Technician, Maintenance I		16.30
23182 - Electronics Technician, Maintenance II		25.55
23183 - Electronics Technician, Maintenance III		26.62
23260 - Fabric Worker		16.54
23290 - Fire Alarm System Mechanic		18.79
23310 - Fire Extinguisher Repairer		15.72
23340 - Fuel Distribution System Mechanic		18.79
23370 - General Maintenance Worker		16.43
23400 - Heating, Refrigeration and Air Conditioning Mechanic		18.38
23430 - Heavy Equipment Mechanic		18.38
23440 - Heavy Equipment Operator		17.87

23460 - Instrument Mechanic	
23470 - Laborer	18.79
23500 - Locksmith	10.30
23530 - Machinery Maintenance Mechanic	18.04
23550 - Machinist, Maintenance	23.32
23580 - Maintenance Trades Helper	16.92
23640 - Millwright	14.41
23700 - Office Appliance Repairer	18.79
23740 - Painter, Aircraft	18.04
23760 - Painter, Maintenance	17.56
23790 - Pipefitter, Maintenance	17.56
23800 - Plumber, Maintenance	18.59
23820 - Pneudraulic Systems Mechanic	17.76
23850 - Rigger	18.79
23870 - Scale Mechanic	18.79
23890 - Sheet-Metal Worker, Maintenance	17.29
23910 - Small Engine Mechanic	18.38
23930 - Telecommunication Mechanic I	16.75
23931 - Telecommunication Mechanic II	18.38
23950 - Telephone Lineman	20.21
23960 - Welder, Combination, Maintenance	18.38
23965 - Well Driller	18.38
23970 - Woodcraft Worker	18.79
23980 - Woodworker	18.79
	16.43
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	
24580 - Child Care Center Clerk	7.07
24600 - Chore Aid	8.83
24630 - Homemaker	6.95
	11.20
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	
25040 - Sewage Plant Operator	18.86
25070 - Stationary Engineer	17.87
25190 - Ventilation Equipment Tender	18.86
25210 - Water Treatment Plant Operator	14.85
	17.56
27000 - Protective Service Occupations	
(not set) - Police Officer	
27004 - Alarm Monitor	16.91
27006 - Corrections Officer	11.83
27010 - Court Security Officer	14.08
27040 - Detention Officer	14.49
27070 - Firefighter	14.08
27101 - Guard I	11.64
27102 - Guard II	9.95
	12.55
28000 - Stevedoring/Longshoreman Occupations	
28010 - Blocker and Bracer	
28020 - Hatch Tender	15.78
28030 - Line Handler	15.78
28040 - Stevedore I	15.78
28050 - Stevedore II	12.83
	15.54

29000 - Technical Occupations

21150 - Graphic Artist	19.60
29010 - Air Traffic Control Specialist, Center (2)	31.69
29011 - Air Traffic Control Specialist, Station (2)	21.85
29012 - Air Traffic Control Specialist, Terminal (2)	24.07
29023 - Archeological Technician I	15.69
29024 - Archeological Technician II	17.56
29025 - Archeological Technician III	21.76
29030 - Cartographic Technician	22.32
29035 - Computer Based Training (CBT) Specialist/ Instructor	30.38
29040 - Civil Engineering Technician	20.75
29061 - Drafter I	13.99
29062 - Drafter II	15.69
29063 - Drafter III	17.77
29064 - Drafter IV	21.76
29081 - Engineering Technician I	12.79
29082 - Engineering Technician II	15.89
29083 - Engineering Technician III	19.09
29084 - Engineering Technician IV	26.34
29085 - Engineering Technician V	30.74
29086 - Engineering Technician VI	37.17
29090 - Environmental Technician	20.17
29100 - Flight Simulator/Instructor (Pilot)	30.38
29160 - Instructor	20.67
29210 - Laboratory Technician	16.70
29240 - Mathematical Technician	23.77
29361 - Paralegal/Legal Assistant I	14.55
29362 - Paralegal/Legal Assistant II	18.40
29363 - Paralegal/Legal Assistant III	22.45
29364 - Paralegal/Legal Assistant IV	27.17
29390 - Photooptics Technician	22.75
29480 - Technical Writer	23.07
29491 - Unexploded Ordnance (UXO) Technician I	20.14
29492 - Unexploded Ordnance (UXO) Technician II	24.37
29493 - Unexploded Ordnance (UXO) Technician III	29.21
29494 - Unexploded (UXO) Safety Escort	20.14
29495 - Unexploded (UXO) Sweep Personnel	20.14
29620 - Weather Observer, Senior (3)	18.79
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	18.39
29622 - Weather Observer, Upper Air (3)	18.39

31000 - Transportation/ Mobile Equipment Operation Occupations

31030 - Bus Driver	12.67
31260 - Parking and Lot Attendant	8.86
31290 - Shuttle Bus Driver	11.97
31300 - Taxi Driver	9.91
31361 - Truckdriver, Light Truck	12.67
31362 - Truckdriver, Medium Truck	15.61
31363 - Truckdriver, Heavy Truck	16.26
31364 - Truckdriver, Tractor-Trailer	16.26

99000 - Miscellaneous Occupations

99020 - Animal Caretaker	7.48
99030 - Cashier	8.30
99041 - Carnival Equipment Operator	8.93
99042 - Carnival Equipment Repairer	9.38

99043 - Carnival Worker	
99050 - Desk Clerk	7.40
99095 - Embalmer	6.90
99300 - Lifeguard	20.14
99310 - Mortician	10.58
99350 - Park Attendant (Aide)	20.14
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	13.29
99500 - Recreation Specialist	10.58
99510 - Recycling Worker	11.14
99610 - Sales Clerk	12.22
99620 - School Crossing Guard (Crosswalk Attendant)	10.08
99630 - Sport Official	9.47
99658 - Survey Party Chief (Chief of Party)	10.58
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	13.77
99660 - Surveying Aide	11.61
99690 - Swimming Pool Operator	8.48
99720 - Vending Machine Attendant	12.94
99730 - Vending Machine Repairer	11.29
99740 - Vending Machine Repairer Helper	12.94
	11.29

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.87 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, and 4 after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek,

you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regarding and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition.

NOTE: These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates

wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information

including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.